

TAX INVOICE

Original

<div style="display: flex; align-items: center;"> <div> JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H </div> </div>	Invoice No. Dated SL/1232 06/09/2024 Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : KAKOD Broker DL KISHAN JI (KRISHAN GOPAL)
IRN No 95a0300071c9ce81fc7c8fe938cfec0f85a202b098c16c35f824ff4095c92a47 ACK No 172415746129067 Date : 07/09/2024	
Buyer AMIT TRADERS KAKOD KAKOD Pin : 304024 State : Rajasthan Code : 08 Phone : GSTIN : 08AGVPJ8720D1Z4 PAN No. AGVPJ8720D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	800.00	761.90	5.00	9,142.80
		Total	0	12	Total	9,142.80		

Other Charges

Freight Outward ROUND OFF
20.00 0.06

Other Charges	20.06
CGST TAX	229.07
SGST TAX	229.07
Rnd. Off	0.06
Net Amount	9,621.00

Amount In Words **Rupees Nine Thousand Six Hundred Twenty One Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	9,162.80	229.07	229.07

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory