

TAX INVOICE

Original



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

Invoice No.

Dated

SL/1608

21/10/2024

Pymt Mode: CREDIT

Transporter BALAJI

Vehicle No

Delivery Station : NIMBAHEDA

Broker DL RAJESH JI JATWARA

IRN No 90954e1acc6583afbac12ac96499f86e92f5b909c0929db6216f43a7c11a46c6

ACK No 172416061722511 Date : 21/10/2024

Buyer

SHRI KRISHNA STORE NIMBAHEDA

ADARSH COLONY, NEAR VIVEKANAND

COMMUNITY HALL, ADARSH COLONY,

NIMBAHERA, Chittorgarh

NIMBAHENDA

Pin : 312601

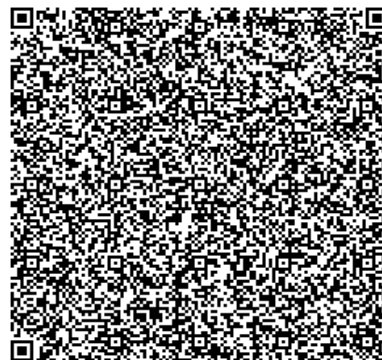
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPS1843M1ZO

PAN No. AFRPS1843M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	120.00	0.00	865.00	823.81	5.00	98,857.20
		Total	120	0	Total	98,857.20		

Other Charges

BARDHANA Freight OutwardROUND OFF

120.00 120.00 -0.06

Other Charges 239.94

CGST TAX 2,477.43

SGST TAX 2,477.43

Rnd.Off -0.06

Net Amount 104,052.00

Amount In Words Rupees One Lakh Four Thousand Fifty Two Only.

Our Bankers :

ICICI BANK LTD

A/C NO. 065005502308

IFSC: ICICI0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	99,097.20	2,477.43	2,477.43

Remarks:

Terms :

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

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory