

## 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/1099

29/08/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker DL MARUTI BROKER

IRN No 5e642260d4f3f819f2fbe2c048d69977aa648a36eb548e9f7dcde672c75c78bc

ACK No 172415692526613 Date : 30/08/2024

Buyer

HANUMAN PRASAD BAJRANG LAL

SADAR BAZAR, OPP. SETH KBM SCHOOL,

NOKHA

Pin : 334803

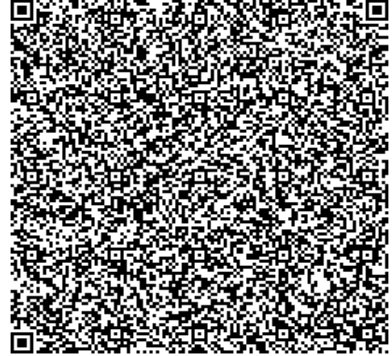
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FLZPP6793L1ZK

PAN No. FLZPP6793L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	60.00	695.00	661.90	5.00	39,714.00
		Total	0	60	Total	39,714.00		

## Other Charges

Freight OutwardROUND OFF

100.00 0.30

Other Charges	100.30
CGST TAX	995.35
SGST TAX	995.35
Rnd.Off	0.30
<b>Net Amount</b>	<b>41,805.00</b>

Amount In Words Rupees Forty One Thousand Eight Hundred Five 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%	39,814.00	995.35	995.35

## 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