TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan

State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 63bd2c6e35aadd4a1ae401596821ffce88b23eb96db69d5d635dc05e

c849fe8f

ACK No 172415651453493 Date: 24/08/2024

Buyer

MAYANK TRADING CO. ANTA

ANTA Pin: **325202** State: Rajasthan Code: 08

Phone:

GSTIN: 08AITPM9577D1ZH PAN No. AITPM9577D Invoice No. Dated SL/1031 23/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: ANTA

Broker **DL RADHARAMAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DW CASHEW	080132	60.00	0.00	657.14	5.00	39,428.40
		Total	60	0	Total		39,428.40
Other Charges			Other Chai	rges		100.18	
Freight OutwardROUND OFF				CGST TAX 98			988.21

Freight OutwardROUND OFF

100.00 0.18

988.21 SGST TAX **Net Amount** 41,505.00

Amount In Words Rupees Forty One Thousand Five 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%	39,528.40	988.21	988.21

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory