

## 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/1238

07/09/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No e76092e62b1f69f997a22d366aaa1e4eda3fffb82f916f34111183a3f5d782f6

ACK No 172415750691695 Date : 07/09/2024

Buyer

KANHIYA KIRANA &amp; AYURVEDIK STORE LALSAUT

LALSAUT

Pin : 303503

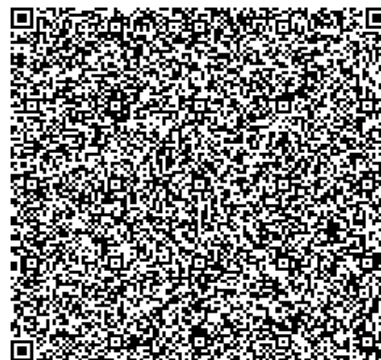
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCQPK3353K1Z5

PAN No. BCQPK3353K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	760.00	723.81	5.00	14,476.20
		Total	0	20	Total	14,476.20		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 20.00 20.00 -0.02

Other Charges	39.98
CGST TAX	362.91
SGST TAX	362.91
Rnd.Off	-0.02
<b>Net Amount</b>	<b>15,242.00</b>

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two 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%	14,516.20	362.91	362.91

## 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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory