

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/1367

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station : JAIPUR

Broker DL SANJAY JI

IRN No 609b878ce9f491a374d384b38325426b96760a11de76c8d02656682a3bfec99e

ACK No 172415839875101 Date : 21/09/2024

Buyer

SHREE VARDHAMAN DEPARTMENTAL STORE

SHOP NO 1 PLOT NO 99, VISHVKARMA

NAGAR 3, MAHARANI FARM, DURGAPURA,

JAIPUR

Pin : 302018

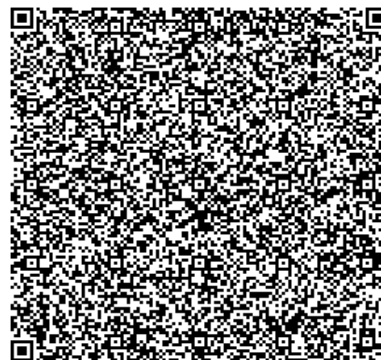
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMOPJ0319D1ZB

PAN No. AMOPJ0319D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	685.00	611.61	12.00	15,290.25
2	A320 CASHEW	080132	20.00	0.00	930.00	885.71	5.00	17,714.20
3	A320 CASHEW	080132	12.00	0.00	930.00	885.71	5.00	10,628.52
		Total	32	25	Total	43,632.97		

Other Charges

BARDHANA ROUND OFF
20.00 0.05

Other Charges	20.05
CGST TAX	1,626.49
SGST TAX	1,626.49
Rnd.Off	0.05
Net Amount	46,906.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Six 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
08021200	CGST 6.0%+SGST 6.0%	15,290.25	917.42	917.42
080132	CGST 2.5%+SGST 2.5%	28,362.72	709.07	709.07

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