

## 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/1077

28/08/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : ANUPGARH

Broker DL MARUTI BROKER

Buyer

BAJRANG KIRANA STORE

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

ANUPGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	12.00	710.00	676.19	5.00	8,114.28
		Total	0	12	Total	8,114.28		

## Other Charges

Freight Outward  
20.00

Other Charges	20.00
CGST TAX	203.36
SGST TAX	203.36
Rnd.Off	0.00
<b>Net Amount</b>	<b>8,541.00</b>

Amount In Words Rupees Eight Thousand Five Hundred Forty One 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%	8,134.28	203.36	203.36

## 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