

## 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/1485

05/10/2024

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MALPURA

Broker DL RAJESH JI JATWARA

 IRN No c37abb25aab8ba8aef7c3025643dbeff67e83d2db892edecdf512f1ab  
 8f2c2b0

ACK No 172415951135817 Date : 05/10/2024

Buyer

RAJENDRA TRADING CO. MALPURA

MALPURA

Pin : 304502

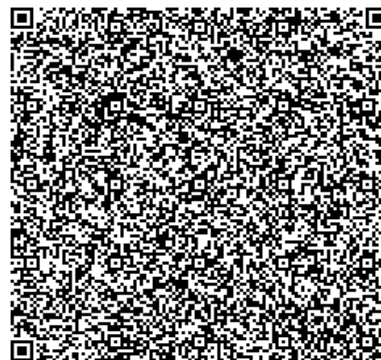
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	675.00	602.68	12.00	15,067.00
		Total	0	25	Total	15,067.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 20.00 30.00 -0.04

Other Charges	49.96
CGST TAX	907.02
SGST TAX	907.02
Rnd.Off	-0.04
<b>Net Amount</b>	<b>16,931.00</b>

Amount In Words Rupees Sixteen Thousand Nine Hundred Thirty 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
08021200	CGST 6.0%+SGST 6.0%	15,117.00	907.02	907.02

## 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