

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/847

26/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL GATTANI JI

 IRN No 1bc9a2d6989981f5b5d9a9a76f5fb131d699b4e06c44cbafbb153c2b
bb272ddd

ACK No 172415468218760 Date : 26/07/2024

Buyer

GIRRAJ TRADING CO. JAIPUR

4860, GOPIKA BHAWAN, KUNDIGAR

BHARU JI RASTA, JOHRI BAZAR,

JAIPUR

Pin : 302001

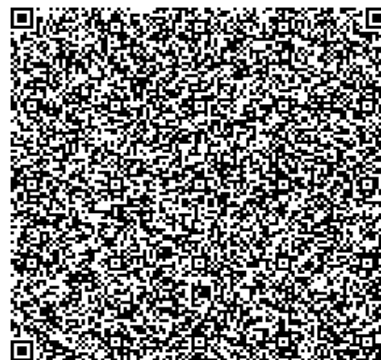
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUBPA8150A1ZA

PAN No. AUBPA8150A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A 180	080132	20.00	0.00	1,350.00	1,285.71	5.00	25,714.20
		Total	20	0	Total	25,714.20		

Other Charges

 BARDHANA ROUND OFF
20.00 0.08

Other Charges	20.08
CGST TAX	643.36
SGST TAX	643.36
Rnd.Off	0.08
Net Amount	27,021.00

Amount In Words Rupees Twenty Seven Thousand Twenty 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%	25,734.20	643.36	643.36

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