

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/1532

12/10/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

IRN No 42f997203f22725fdc520290d17b79ab585c72d2aa978d7a0b2b6d6389b46bf6

ACK No 172416014658878 Date : 14/10/2024

Buyer

KHADELWAL MISTHAN BHANDAR

.DAUSA, NEW MANDI ROAD

DAUSA

Pin : 303303

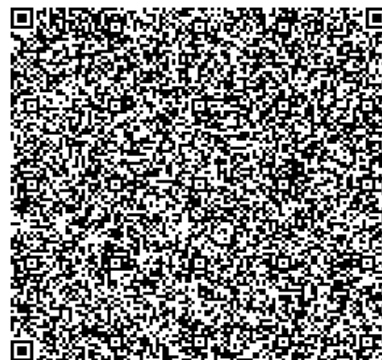
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIEPG7689P1ZC

PAN No. AIEPG7689P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	60.00	0.00	840.00	800.00	5.00	48,000.00
		Total	60	0	Total	48,000.00		

Other Charges

 BARDHANA Freight Outward
 60.00 60.00

Other Charges	120.00
CGST TAX	1,203.00
SGST TAX	1,203.00
Rnd.Off	0.00
Net Amount	50,526.00

Amount In Words Rupees Fifty Thousand Five Hundred Twenty 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
080132	CGST 2.5%+SGST 2.5%	48,120.00	1,203.00	1,203.00

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