

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/895

03/08/2024

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MALPURA

Broker DL RAJESH JI JATWARA

IRN No 1e834a1f75568dfbf5f807b9c04e80bae28f408a0c63df403477ef1c4159d2c1

ACK No 172415525301325 Date : 03/08/2024

Buyer

RAJENDRA TRADING CO. MALPURA

MALPURA

Pin : 304502

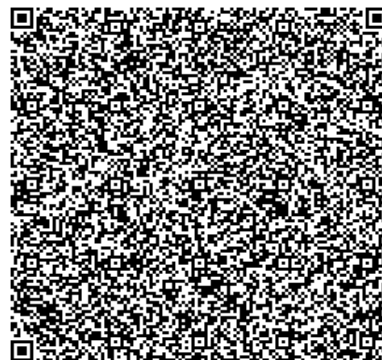
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	615.00	549.11	12.00	27,455.50
		Total	0	50	Total	27,455.50		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 60.00 50.00 -0.36

Other Charges	109.64
CGST TAX	1,653.93
SGST TAX	1,653.93
Rnd.Off	-0.36
Net Amount	30,873.00

Amount In Words Rupees Thirty Thousand Eight Hundred Seventy Three 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%	27,565.50	1,653.93	1,653.93

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