

## 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/1511

09/10/2024

Pymt Mode: CREDIT

Transporter ADARASH JAIPUR JHALAWAD

Vehicle No

Delivery Station : BHAWANI MANDI

Broker DL RADHARAMAN JI

 IRN No 122c52e411228d2b276c64de081f0d390c04965e6f43dd9afc2516caf  
e0544aa

ACK No 172415979186028 Date : 09/10/2024

Buyer

ALI HUSAIN MULLA ABDE ALI

1BHAWANIMANDI, STATION ROAD

BHAWANI MANDI

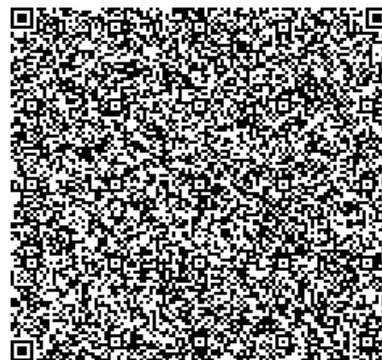
Pin : 326502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPM3820D1Z1



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	WW240 BOX	080132	0.00	24.00	920.00	876.19	5.00	21,028.56
		Total	0	24	Total	21,028.56		

## Other Charges

Freight OutwardROUND OFF

40.00 0.02

Other Charges	40.02
CGST TAX	526.71
SGST TAX	526.71
Rnd.Off	0.02
<b>Net Amount</b>	<b>22,122.00</b>

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty Two 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%	21,068.56	526.71	526.71

## 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