

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/1637

23/10/2024

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : BAGRU

Eway Bill No. 771471353358

Broker DL GOPAL JI KHANDELWAL

 IRN No 2dbdcbce1cba0c4de10f2e3c4cbbd75170a4026e2f94296dc0d0e549
 01cab716

ACK No 172416077868869 Date : 23/10/2024

Buyer

RAMGOPAL SUNIL KUMAR BAGRU

BAGRU

BAGRU

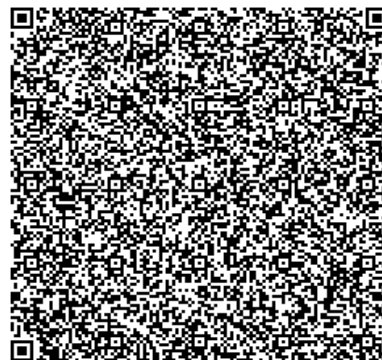
Pin : 303007 State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	300.00	780.00	742.86	5.00	222,858.00
		Total	0	300	Total	222,858.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 300.00 300.00 0.10

Other Charges	600.10
CGST TAX	5,586.45
SGST TAX	5,586.45
Rnd.Off	0.10
Net Amount	234,631.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Six Hundred Thirty One Only.

Our Bankers :

 ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	223,458.00	5,586.45	5,586.45

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