

## 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/1496

07/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DL GOPAL JI KHANDELWAL

IRN No 2d9de75e9dc5332b0b87f4746b6735638c5c1b3ce00430b226662a1c93efc65e

ACK No 172415962684328 Date : 07/10/2024

Buyer

REWATI LAL MOHAN LAL

.bharatpur, JAMA MASJID

JAIPUR

Pin : 321001

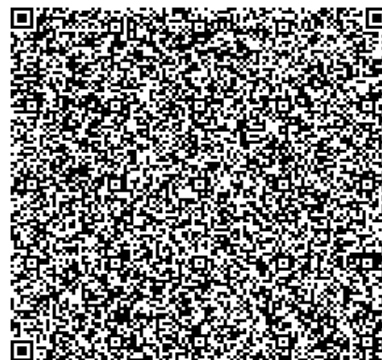
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	200.00	0.00	890.00	847.61	5.00	169,522.00
		Total	200	0	Total	169,522.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 200.00 200.00 -0.10

Other Charges	399.90
CGST TAX	4,248.05
SGST TAX	4,248.05
Rnd.Off	-0.10
<b>Net Amount</b>	<b>178,418.00</b>

Amount In Words Rupees One Lakh Seventy Eight Thousand Four Hundred Eighteen 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%	169,922.00	4,248.05	4,248.05

## 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