

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/1224

05/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 751456370615

Broker

 IRN No 41f0800c92d9353cb2d4566e39a4f1fed5a7bab7f6d10b13f4b5ddee8
 218c21e

ACK No 172415737356094 Date : 05/09/2024

Buyer

CHETANDAS TRADERS

BARAH JI KI GALI, JAIPUR

JAIPUR

Pin : 302001

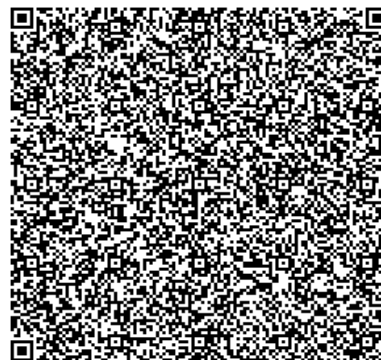
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	200.00	0.00	845.00	804.76	5.00	160,952.00
2	JK CASHEW	080132	40.00	0.00	765.00	728.57	5.00	29,142.80
3	W240 CASHEW	080132	20.00	0.00	1,065.00	1,014.28	5.00	20,285.60
4	W320 CASHEW	080132	40.00	0.00	925.00	880.95	5.00	35,238.00
		Total	300	0	Total	245,618.40		

Other Charges

 BARDHANA ROUND OFF
 300.00 -0.32

Other Charges	299.68
CGST TAX	6,147.96
SGST TAX	6,147.96
Rnd.Off	-0.32
Net Amount	258,214.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Two Hundred Fourteen 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%	245,918.40	6,147.96	6,147.96

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