

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/1433

28/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

IRN No 80c608172da716e269c5aa147431ea64ac0666d16971255f0c781c763d042a39

ACK No 172415901566304 Date : 30/09/2024

Buyer

KHIMAJ MATA AGENCIES

SHOP NO F-12, VEER DURGADAS KRISHI

UPAJ MANDI, MOONGRA ROAD

BALOTRA

Pin : 344022

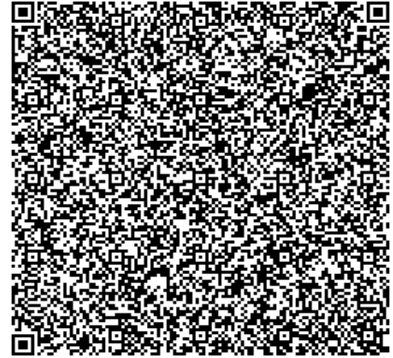
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEZPR3846F1ZQ

PAN No. BEZPR3846F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|----------|-----------|
| 1 | D240 CASHEW | 080132 | 0.00 | 72.00 | 780.00 | 742.86 | 5.00 | 53,485.92 |
| | | Total | 0 | 72 | Total | 53,485.92 | | |

Other Charges

 Freight Outward ROUND OFF
 120.00 -0.22

| | |
|-------------------|------------------|
| Other Charges | 119.78 |
| CGST TAX | 1,340.15 |
| SGST TAX | 1,340.15 |
| Rnd.Off | -0.22 |
| Net Amount | 56,286.00 |

Amount In Words Rupees Fifty Six Thousand Two Hundred Eighty Six 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% | 53,605.92 | 1,340.15 | 1,340.15 |

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