

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/1239

07/09/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVOLI

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 866af1da313f924080a8ae3d98fa90ac8be64af382f827ef981e247a09d65dde

ACK No 172415750726256 Date : 07/09/2024

Buyer

MOTILAL KAMLESH KUMAR JAIN

DEVOLI

Pin : 304804

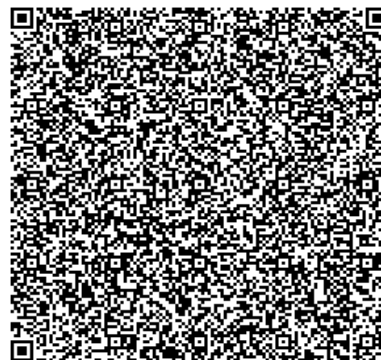
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	70.00	0.00	740.00	704.76	5.00	49,333.20
		Total	70	0	Total	49,333.20		

Other Charges

Freight OutwardROUND OFF
105.00 -0.12

Other Charges	104.88
CGST TAX	1,235.96
SGST TAX	1,235.96
Rnd.Off	-0.12
Net Amount	51,910.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Ten 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%	49,438.20	1,235.96	1,235.96

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