

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/1640

23/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

IRN No faa5734a37ac571293ca790bf81513875765ee1ebde7996e77398034e10e55a2

ACK No 172416078233158

Date : 23/10/2024

Buyer

MAN PASAND TRADERS

KRISHI UPAJ MANDI, SHOP NO. B2,
MOONGRA ROAD

BALOTRA

Pin : 344022

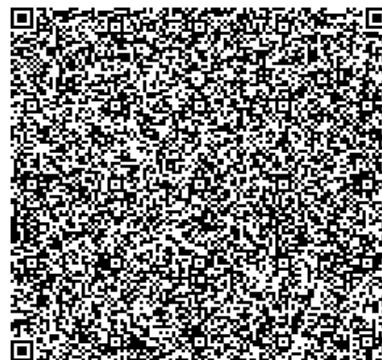
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPC3083B2ZP

PAN No. AGMPC3083B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW 5 BOX	080132	0.00	60.00	740.00	704.76	5.00	42,285.60
		Total	0	60	Total	42,285.60		

Other Charges

Freight Outward ROUND OFF
100.00 0.12

Other Charges	100.12
CGST TAX	1,059.64
SGST TAX	1,059.64
Rnd. Off	0.12
Net Amount	44,505.00

Amount In Words Rupees Forty Four Thousand Five Hundred Five 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%	42,385.60	1,059.64	1,059.64

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