

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/1101

30/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 164f141066331a48499af2cf0dec34e1ffbd9126699106e5c58c2e0a2a7ac741

ACK No 172415692533774 Date : 30/08/2024

Buyer

GANPATI DIPARTMENTAL STORE MANSAROVER

JAIPUR

Pin : 302020

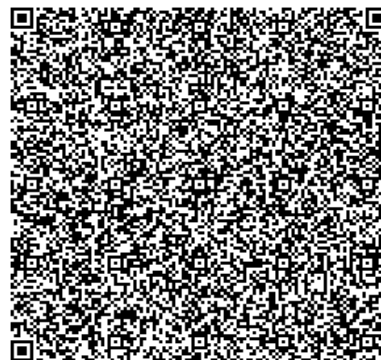
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA7721J1Z3

PAN No. ADZPA7721J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	30.00	0.00	925.00	880.95	5.00	26,428.50
2	S KAJU	080132	20.00	0.00	780.00	742.86	5.00	14,857.20
		Total	50	0	Total	41,285.70		

Other Charges

 BARDHANA ROUND OFF
 50.00 -0.48

Other Charges	49.52
CGST TAX	1,033.39
SGST TAX	1,033.39
Rnd.Off	-0.48
Net Amount	43,402.00

Amount In Words Rupees Forty Three Thousand Four Hundred Two 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%	41,335.70	1,033.39	1,033.39

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