

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/869

29/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

IRN No 8c311ed79668ccfe9d1d173afd62fc534f96f24fc47792bf28a6384c1b068d0b

ACK No 172415488038250 Date : 30/07/2024

Buyer

 MANMOHAN GENERAL STORE, BALOTARA
BALOTARA

BALOTARA

Pin : 344022

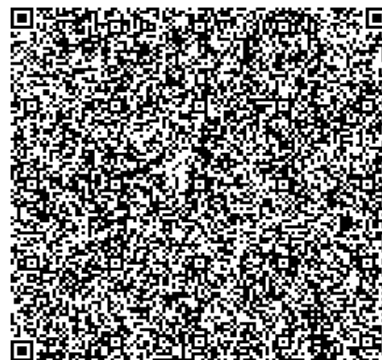
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W 210	080132	12.00	0.00	1,250.00	1,190.48	5.00	14,285.76
2	W240 CASHEW	080132	12.00	0.00	1,080.00	1,028.57	5.00	12,342.84
		Total	24	0	Total	26,628.60		

Other Charges

 Freight Outward ROUND OFF
40.00 -0.02

Other Charges	39.98
CGST TAX	666.71
SGST TAX	666.71
Rnd. Off	-0.02
Net Amount	28,002.00

Amount In Words Rupees Twenty Eight Thousand Two Only.

Our Bankers :

 KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRANCH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	26,668.60	666.71	666.71

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