

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/1044

24/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL TRILOK

 IRN No ae06c15a8e7068463121b3a3ac4e45a10010966fd8510042770f5089
 c291d22f

ACK No 172415651817521 Date : 24/08/2024

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA

Pin : 302002

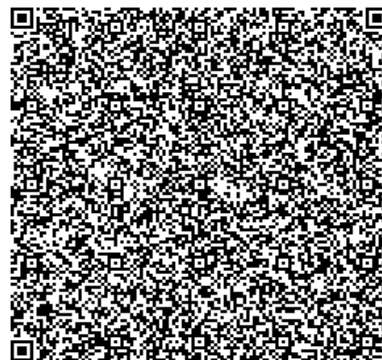
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	40.00	0.00	940.00	895.24	5.00	35,809.60
		Total	40	0	Total	35,809.60		

Other Charges

 BARDHANA ROUND OFF
 40.00 -0.08

Other Charges	39.92
CGST TAX	896.24
SGST TAX	896.24
Rnd.Off	-0.08
Net Amount	37,642.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Forty 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%	35,849.60	896.24	896.24

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