

## 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/1444

30/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

IRN No 7560cdb8157ad571a641b13ae15e8d222edbec0ccb00ea98912d2b16673eb0b7

ACK No 172415908866911 Date : 30/09/2024

Buyer

## SHREE BALAJI STORE

F-8BALOTRA, MUNGRA ROAD KRISHI

UPAJ MANDI

BALOTRA

Pin : 344022

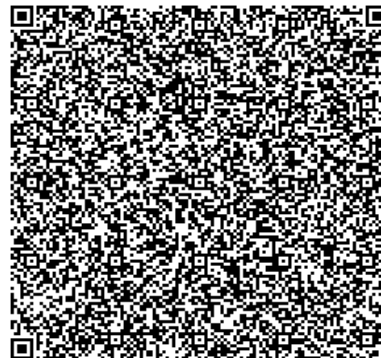
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJEPR8047Q1ZA

PAN No. BJEPR8047Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	D240 CASHEW	080132	0.00	60.00	780.00	742.86	5.00	44,571.60
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## Other Charges

Freight OutwardROUND OFF

100.00 -0.18

Other Charges 99.82

CGST TAX 1,116.79

SGST TAX 1,116.79

Rnd.Off -0.18

Net Amount 46,905.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Five 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%	44,671.60	1,116.79	1,116.79

## 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