

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/1368

20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MONU BATTERY

Delivery Station : JAIPUR

Broker DL DINESH JI GUPTA

IRN No ed161db5b02c78c69cc476c3cef6f867a7a1b6a1bbceaf96d337fb8d135096eb

ACK No 172415839887090 Date : 21/09/2024

Buyer

BALAJI ENTERPRISES SURAJPOLE JAIPUR

105, RISHI GALAV NAGAR, GALTA

GATE, DELHI ROAD, Jaipur

JAIPUR

Pin : 302003

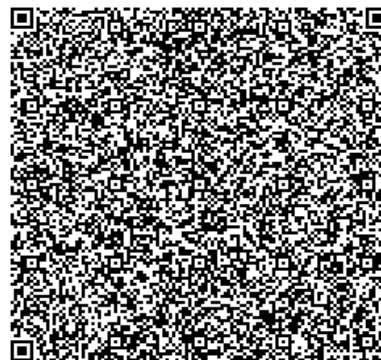
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	100.00	0.00	850.00	809.52	5.00	80,952.00
		Total	100	0	Total	80,952.00		

Other Charges

 BARDHANA ROUND OFF
 100.00 0.40

Other Charges	100.40
CGST TAX	2,026.30
SGST TAX	2,026.30
Rnd.Off	0.40
Net Amount	85,105.00

Amount In Words Rupees Eighty Five Thousand One 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%	81,052.00	2,026.30	2,026.30

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