

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/1337

17/09/2024

Pymt Mode: CREDIT

Transporter KHUSHI ROADLINES

Vehicle No

Delivery Station : KOTA

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 498e2b7545086de39971809c25509d53514f5597b333d0be30daa015e3f936e0

ACK No 172415817031282 Date : 17/09/2024

Buyer

BANSAL POOJA BHANDAR

S/OJAMBU KUMAR JAIN201AKota, R.K.

PURAM

KOTA

Pin : 324009

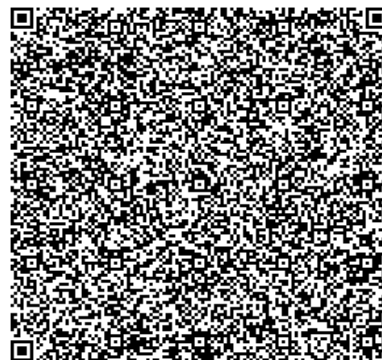
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMEPJ5725R1ZE

PAN No. CMEPJ5725R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PSWP CASHEW	080132	0.00	20.00	550.00	523.81	5.00	10,476.20
		Total	0	20	Total	10,476.20		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 20.00 20.00 -0.02

Other Charges	39.98
CGST TAX	262.91
SGST TAX	262.91
Rnd. Off	-0.02
Net Amount	11,042.00

Amount In Words Rupees Eleven Thousand 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%	10,516.20	262.91	262.91

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