

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/1304

13/09/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

Buyer

KRISHNA TRADERS DAUSA

DAUSA

Pin : 303303 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	24.00	0.00	1,000.00	952.38	5.00	22,857.12
2	W300 CASHEW	080132	0.00	24.00	850.00	809.52	5.00	19,428.48
3	ALMONDS (R)	08021200	0.00	100.00	675.00	602.68	12.00	60,268.00
		Total	24	124	Total	102,553.60		

Other Charges

BARDHANA Freight Outward ROUND OFF
100.00 200.00 -0.44

Other Charges	299.56
CGST TAX	4,688.42
SGST TAX	4,688.42
Rnd.Off	-0.44
Net Amount	112,230.00

Amount In Words Rupees One Lakh Twelve Thousand Two Hundred Thirty 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%	42,365.60	1,059.14	1,059.14
08021200	CGST 6.0%+SGST 6.0%	60,488.00	3,629.28	3,629.28

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory