

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/932

07/08/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : INDERGARH

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

DHANNALAL CHOTHMAL INDRAGARH

Buyer Details :

GSTIN : Unknown

Delivery Address :

INDRAGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	780.00	742.86	5.00	14,857.20
		Total	0	20	Total	14,857.20		

Other Charges

Freight Outward ROUND OFF
20.00 -0.06

Other Charges	19.94
CGST TAX	371.93
SGST TAX	371.93
Rnd. Off	-0.06
Net Amount	15,621.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty One 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%	14,877.20	371.93	371.93

Remarks: BALTI

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