

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/1270

10/09/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 721457448389

Broker DL DINESH JI GUPTA

 IRN No f8b4f67d1f48a68ced73c9a58147a0347c9f14642c32f679d892e4323
125b454

ACK No 172415769633462 Date : 10/09/2024

Buyer

NIRMALA AND COMPANY JODHPUR
JODHPUR

JODHPUR

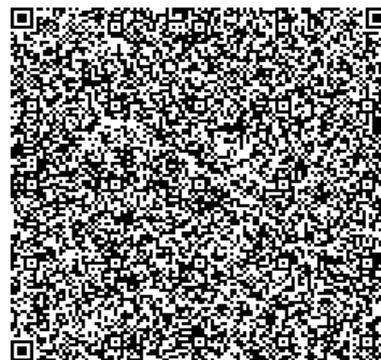
Pin : 342007 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW

PAN No. AAUPL6540N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S KAJU	080132	140.00	0.00	790.00	752.38	5.00	105,333.20
		Total	140	0	Total	105,333.20		

Other Charges

 BARDHANA Freight Outward ROUND OFF
140.00 140.00 0.14

Other Charges	280.14
CGST TAX	2,640.33
SGST TAX	2,640.33
Rnd.Off	0.14
Net Amount	110,894.00

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Ninety Four 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%	105,613.20	2,640.33	2,640.33

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