

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/1790

18/11/2024

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 711477925603

Broker DL GOPAL JI KHANDELWAL

IRN No 49873c94c0111485c4e9187b9752a22600d12735ab9bb317e3c72bc97755609b

ACK No 172416248106301 Date : 18/11/2024

Buyer

ALADDIN KHA ABDUL LATIF

37, WARD NO.13, GURJAR BAGADO KA

MAHLLA

CHAKSU

Pin : 303901

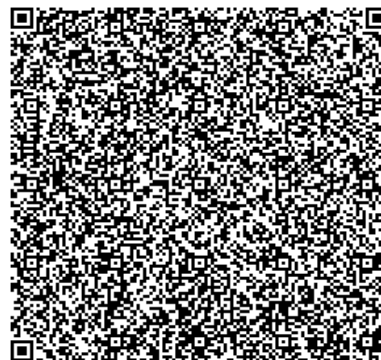
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRHPR3257F2ZJ

PAN No. BRHPR3257F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	420.00	785.00	747.62	5.00	314,000.40
		Total	0	420	Total	314,000.40		

Other Charges

BARDHANA Freight OutwardROUND OFF

420.00 420.00 -0.42

Other Charges	839.58
CGST TAX	7,871.01
SGST TAX	7,871.01
Rnd.Off	-0.42
Net Amount	330,582.00

Amount In Words Rupees Three Lakh Thirty Thousand Five Hundred Eighty Two Only.

Our Bankers :

ICICI BANK LTD

A/C NO. 065005502308

IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	314,840.40	7,871.01	7,871.01

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