

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/824 22/07/2024			
				Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA			
Buyer RAJKUMAR RAJMAL JAIN DAUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W300 CASHEW	080132	12.00	0.00	790.48	5.00	9,485.76
		Total	12	0	Total	9,485.76	
Other Charges Freight OutwardROUND OFF 20.00 -0.04				Other Charges 19.96 CGST TAX 237.64 SGST TAX 237.64 Net Amount 9,981.00			
Amount In Words Rupees Nine Thousand Nine Hundred Eighty One Only.							
<u>Our Bankers :</u> 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%	9,505.76	237.64	237.64	
Remarks:							
<u>Terms :</u> 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			