

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/1554

16/10/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No b7cebc8db24b9f2611514bf67208a6648ae7a65a964cae8dc87428c4b73722ff

ACK No 172416030449809 Date : 16/10/2024

Buyer

DHARAMCHAND GYANCHAND TONK

NEAR SUBHASH CIRCLE, SHORGRAN

MOHALLA, SUBHASH BAZAR, TONK

TONK

Pin : 304001

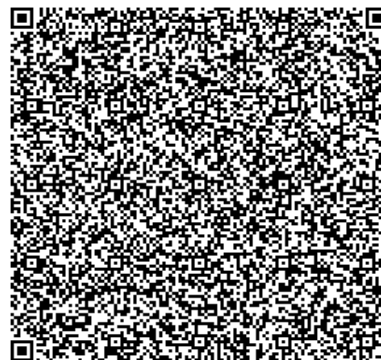
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	PSWP CASHEW	080132	0.00	40.00	610.00	580.95	5.00	23,238.00
		Total	0	40	Total	23,238.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 40.00 40.00 0.10

Other Charges	80.10
CGST TAX	582.95
SGST TAX	582.95
Rnd.Off	0.10
Net Amount	24,484.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Four 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%	23,318.00	582.95	582.95

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