Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No d66ff55d1e0343938b4468cf1a55dd231ac155828b4337172a0304f03

d8c943e

ACK No Date: 25/10/2024 172416098265410

Buyer

Loonaram Girdharilal

UTTARLAI

BARMER Pin: 344001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AJTPS6599J 08AJTPS6599J1ZW

Invoice No. Dated SL/1661 25/10/2024

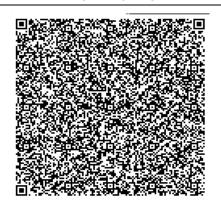
Pymt Mode: CREDIT

Transporter AMBAY GOODS

Vehicle No

Delivery Station: BADMER

DL MANGAL BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	680.00	607.14	12.00	60,714.00
		Total	0	100	Total			60,714.00
Other Charges					Other Cha	rges		239.52

Other Charges

BARDHANA Freight OutwardROUND OFF

140.00 100.00 -0.48

CGST TAX 3,657.24 3.657.24 SGST TAX Rnd.Off -0.48 **Net Amount** 68,268.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Sixty Eight 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
08021200	CGST 6.0%+SGST 6.0%	60,954.00	3,657.24	3,657.24

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory