

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/1095

29/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station : JAIPUR

Broker DL RADHARAMAN JI

IRN No 790e75f07b8e8f6f519dad922b5583c9d02d4421176f65dc5abebfcf94024f11

ACK No 172415692523175 Date : 30/08/2024

Buyer

JANKI LAL PURUSHOTTAM GOYAL

 Ganpati Plaza0 Kiran marketBaran,
Kiran Market Road

JAIPUR

Pin : 325205

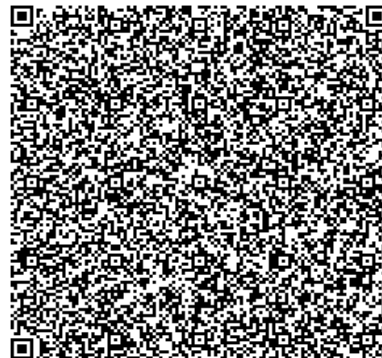
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYGPG4815G1ZI

PAN No. BYGPG4815G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	60.00	0.00	790.00	752.38	5.00	45,142.80
		Total	60	0	Total	45,142.80		

Other Charges

 BARDHANA Freight OutwardROUND OFF
60.00 60.00 0.06

Other Charges	120.06
CGST TAX	1,131.57
SGST TAX	1,131.57
Rnd.Off	0.06
Net Amount	47,526.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Twenty Six 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%	45,262.80	1,131.57	1,131.57

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