

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/877

30/07/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KAKOD

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

KRISHNA VINOD TRADERS KAKOD

Buyer Details :

GSTIN : Unknown

Delivery Address :

KAKOD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	750.00	714.29	5.00	8,571.48
		Total	12	0	Total	8,571.48		

Other Charges

Freight Outward ROUND OFF
20.00 -0.06

Other Charges	19.94
CGST TAX	214.79
SGST TAX	214.79
Rnd.Off	-0.06
Net Amount	9,021.00

Amount In Words Rupees Nine Thousand Twenty One 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%	8,591.48	214.79	214.79

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