

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/576

14/06/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker

 IRN No 54296df3b654ff691e03f26e0d1a1ac31e2388b718b6a9f989cd92d2e
d51dc9a

ACK No 172415199124233 Date : 14/06/2024

Buyer

MANISH KIRANA STORE TONK

SUBHASH BAZAR TONK

TONK

Pin : 304001

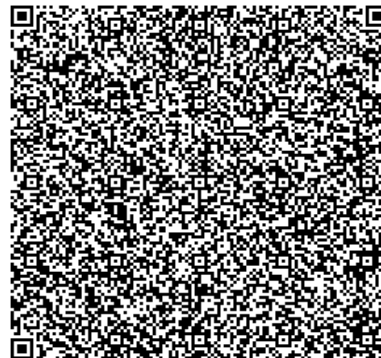
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE

PAN No. AKKPJ9743M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	80.00	0.00	710.00	676.19	5.00	54,095.20
		Total	80	0	Total	54,095.20		

Other Charges

 BARDHANA Freight OutwardROUND OFF
80.00 80.00 0.04

Other Charges	160.04
CGST TAX	1,356.38
SGST TAX	1,356.38
Rnd.Off	0.04
Net Amount	56,968.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Sixty Eight Only.

Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	54,255.20	1,356.38	1,356.38

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