Dated

22/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

SL/823

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 2f978690dbc1f0c7953457b619efa58061418fcbdc1ecdf8f073d342c1

2c111e

ACK No Date: 23/07/2024 172415449413124

Buyer

GIRRAJ TRADING CO. JAIPUR

4860, GOPIKA BHAWAN, KUNDIGAR BHARU JI RASTA, JOHRI BAZAR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AUBPA8150A **08AUBPA8150A1ZA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	A 180	080132	0.00	20.00	1,285.71	5.00	25,714.20
2	S 180	080132	60.00	0.00	1,000.00	5.00	60,000.00
		Total	60	20	Total		85,714.20
Other Charges			ı	Other Charges 80.0			80.08
BARDHANA ROUND OFF				CGST TAX 2,14			2,144.86
80.00 0.08				SGST TAX 2,144.8			2,144.86

Net Amount 90,084.00

Amount In Words Rupees Ninety Thousand Eighty Four 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%	85,794.20	2,144.86	2,144.86

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

Authorised Signatory