

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/1893

03/12/2024

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MALPURA

Broker DL RAJESH JI JATWARA

IRN No f5ad0a776fcf9e58873e57e161ac4a69e7daff8f136a898dcd48e0ef0f76e340

ACK No 172416354134241 Date : 03/12/2024

Buyer

RAJENDRA TRADING CO. MALPURA

MALPURA

Pin : 304502

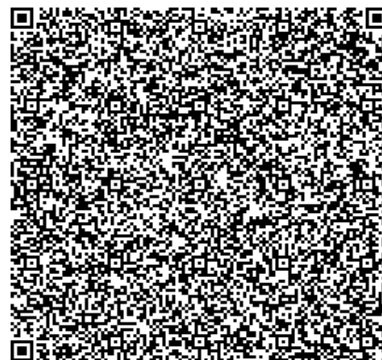
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	24.00	815.00	776.19	5.00	18,628.56
		Total	0	24	Total	18,628.56		

Other Charges

Freight OutwardROUND OFF

40.00 0.02

Other Charges	40.02
CGST TAX	466.71
SGST TAX	466.71
Rnd.Off	0.02
Net Amount	19,602.00

Amount In Words Rupees Nineteen Thousand Six Hundred Two 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
080132	CGST 2.5%+SGST 2.5%	18,668.56	466.71	466.71

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