

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/911

06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

 IRN No f0937c53d0c7ed82b838581ea67c58c7bc345d7880310e57c583946d
b24d860a

ACK No 172415560321843 Date : 08/08/2024

Buyer

SUPER DIPARTMENTAL STORE MANSAROVER

 3/139, MADHAM MARG, KIRAN PATH,
MANSAROVER, Jaipur

JAIPUR

Pin : 302020

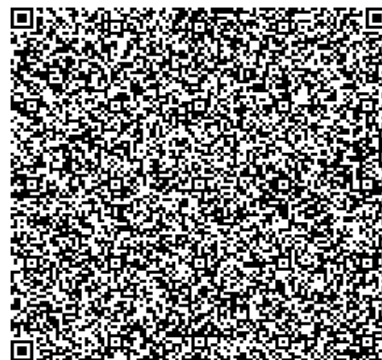
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPG1256A1ZC

PAN No. ABDPG1256A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	60.00	0.00	925.00	880.95	5.00	52,857.00
2	W400 CASHEW	080132	0.00	40.00	840.00	800.00	5.00	32,000.00
		Total	60	40	Total	84,857.00		

Other Charges

 BARDHANA ROUND OFF
100.00 0.14

Other Charges	100.14
CGST TAX	2,123.93
SGST TAX	2,123.93
Rnd.Off	0.14
Net Amount	89,205.00

Amount In Words Rupees Eighty Nine Thousand Two Hundred Five 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%	84,957.00	2,123.93	2,123.93

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