

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/1648

24/10/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

 IRN No f49bcf38a50bf6d48a9124bb53d77d36d372a2eccd27b6dd4a86fa41
 bbe41689

ACK No 172416085181190 Date : 24/10/2024

Buyer

RAJENDRA AND COMPANY DHORIMANA
DHORIMANA

DHORIMANA

Pin : 344704

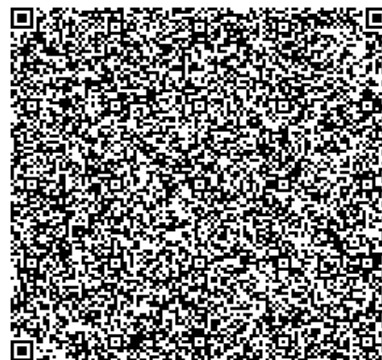
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	689.00	615.18	12.00	30,759.00
		</						

Other Charges

 BARDHANA Freight OutwardROUND OFF
 100.00 100.00 -0.08

Other Charges	199.92
CGST TAX	1,857.54
SGST TAX	1,857.54
Rnd.Off	-0.08
Net Amount	34,674.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Seventy Four 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
08021200	CGST 6.0%+SGST 6.0%	30,959.00	1,857.54	1,857.54

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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory