

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/4385

09/03/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : RAJALDESAR

Broker

Buyer

PARAS AGENCIES RAJALDESAR

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	120.00	0.00	250.00	238.10	5.00	28,572.00
2	CASHEW KERNELS	080132	40.00	0.00	400.00	380.95	5.00	15,238.00
		Total	160	0	Total	43,810.00		

Other Charges

BARDHANA Freight Outward

160.00 300.00

Other Charges

460.50

CGST TAX

1,106.75

SGST TAX

1,106.75

Rnd.Off

0.50

Net Amount

46,484.00

Amount In Words Rupees Forty Six Thousand Four Hundred Eighty Four 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%	44,270.00	1,106.75	1,106.75

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