

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/4478

20/03/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DL GOPAL JI KHANDLWAL

IRN No 27394d8f386fbc1e074b7606f25d60743678ff0550d48c0ca6f79b2a6a00e40d

ACK No 172414648615960 Date : 21/03/2024

Buyer

RAKESH KHANDLWAL KIRANA STORE

BHARATPUR

Pin : 321001

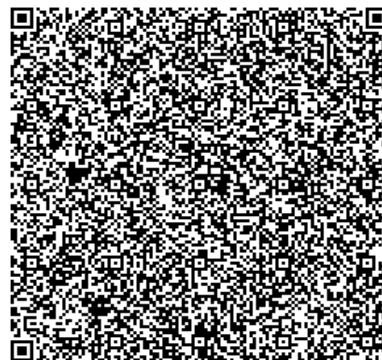
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|---------|-----------|----------|----------|
| 1 | 400 CASHEW | 080132 | 12.00 | 0.00 | 560.00 | 533.33 | 5.00 | 6,399.96 |
| 2 | DW CASHEW | 080132 | 0.00 | 12.00 | 500.00 | 476.19 | 5.00 | 5,714.28 |
| | | Total | 12 | 12 | Total | 12,114.24 | | |

Other Charges

 Freight Outward
40.00

| | |
|-------------------|------------------|
| Other Charges | 40.04 |
| CGST TAX | 303.86 |
| SGST TAX | 303.86 |
| Rnd.Off | 0.04 |
| Net Amount | 12,762.00 |

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Two 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% | 12,154.24 | 303.86 | 303.86 |

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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory