

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/4442

15/03/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : SIWAD

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

ASHOKA TRADERS

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

SIWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	620.00	590.48	5.00	7,085.76
2	400 CASHEW	080132	24.00	0.00	555.00	528.57	5.00	12,685.68
		Total	24	12	Total	19,771.44		

Other Charges

 Freight Outward
 60.00

Other Charges	60.00
CGST TAX	495.78
SGST TAX	495.78
Rnd.Off	0.00
Net Amount	20,823.00

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Three 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%	19,831.44	495.78	495.78

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory