

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/4222

21/02/2024

Pymt Mode: CREDIT

Transporter JAKHAD TRAVELS

Vehicle No

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

 IRN No 157192468e77bf71fd84afd0cce30a0833efec784bb76fdd52ec189b3
5116933

ACK No 172414451274103 Date : 21/02/2024

Buyer

RONAK TRADING CO. DHORI MANNA

DHORI MANNA

Pin : 344704

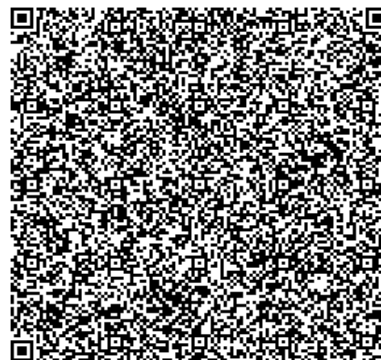
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVWPS9144A1Z1

PAN No. AVWPS9144A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PLWP CASHEW	080132	0.00	40.00	420.00	400.00	5.00	16,000.00
		Total	0	40	Total	16,000.00		

Other Charges

 BARDHANA Freight Outward
70.00 40.00

Other Charges	110.50
CGST TAX	402.75
SGST TAX	402.75
Rnd.Off	0.50
Net Amount	16,916.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Sixteen 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%	16,110.00	402.75	402.75

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