

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/4223

21/02/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

IRN No 15d0c0a6825bfda4f043444cfa196f6488a8b28904c931a92be5231449ac6eee

ACK No 172414451274565 Date : 21/02/2024

Buyer

 RAJENDRA AND COMPANY DHORIMANA
DHORIMANA

DHORIMANA

Pin : 344704

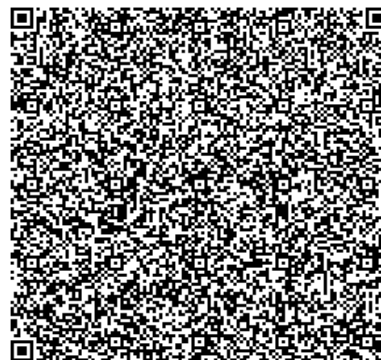
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	LWP	080132	160.00	0.00	520.00	495.24	5.00	79,238.40
		Total	160	0	Total	79,238.40		

Other Charges

 BARDHANA Freight Outward
160.00 160.00

Other Charges	319.68
CGST TAX	1,988.96
SGST TAX	1,988.96
Rnd.Off	-0.32
Net Amount	83,536.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Thirty Six 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%	79,558.40	1,988.96	1,988.96

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