

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/4433

15/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station : JAIPUR

Broker DL SANJAY JI

IRN No fcb1acfbfd734701d795cdcf3d45efd9189f66667ee0c10286c968d6d19b41149

ACK No 172414611235953 Date : 16/03/2024

Buyer

GOVIND TRADING CO. MUHANA MANDI

JAIPUR

Pin : 302020

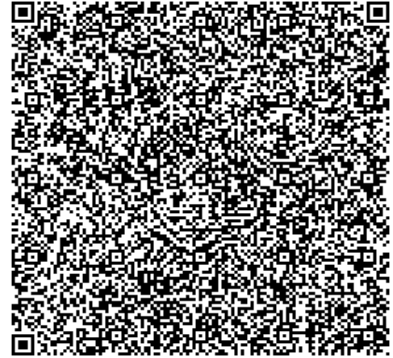
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GFDPK4930P1ZW

PAN No. GFDPK4930P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	660.00	628.57	5.00	7,542.84
		Total	12	0	Total	7,542.84		

Other Charges

Other Charges	0.02
CGST TAX	188.57
SGST TAX	188.57
Rnd.Off	0.02
Net Amount	7,920.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,542.84	188.57	188.57

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