

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/4404

12/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ19PC3535

Delivery Station : BADMER

Eway Bill No. 781412179620

Broker DL MANGAL BROKERS

IRN No 1bce903b1b4dfe5adc821914fbe615a7cba565f03bfd8464783195d3b717c5db

ACK No 172414585162794 Date : 12/03/2024

Buyer

Loonaram Girdharilal

UTTARLAI

BARMER

Pin : 344001

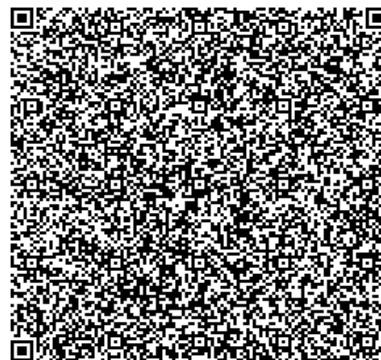
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJTPS6599J1ZW

PAN No. AJTPS6599J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	120.00	0.00	550.00	523.81	5.00	62,857.20
2	A320 CASHEW	080132	120.00	0.00	655.00	623.81	5.00	74,857.20
		Total	240	0	Total	137,714.40		

Other Charges

 BARDHANA Freight Outward
 300.00 300.00

Other Charges	599.88
CGST TAX	3,457.86
SGST TAX	3,457.86
Rnd.Off	-0.12
Net Amount	145,230.00

Amount In Words Rupees One Lakh Forty Five Thousand Two Hundred Thirty 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%	138,314.40	3,457.86	3,457.86

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