

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/4485

21/03/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

IRN No 60b108fa41007187e45b7b869406579388ac186bff51584f8bce4445945b33a6

ACK No 172414648621129 Date : 21/03/2024

Buyer

 MANMOHAN GENERAL STORE, BALOTARA
BALOTARA

BALOTARA

Pin : 344022

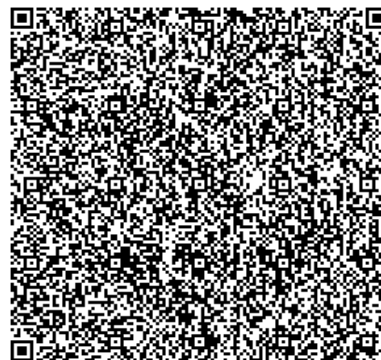
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SWP	080132	80.00	0.00	428.00	407.62	5.00	32,609.60
2	S KAJU	080132	20.00	0.00	595.00	566.67	5.00	11,333.40
3	K CASHEW	080132	20.00	0.00	535.00	509.52	5.00	10,190.40
		Total	120	0	Total	54,133.40		

Other Charges

 BARDHANA Freight Outward
120.00 120.00

Other Charges	239.92
CGST TAX	1,359.34
SGST TAX	1,359.34
Rnd.Off	-0.08
Net Amount	57,092.00

Amount In Words Rupees Fifty Seven Thousand Ninety Two 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%	54,373.40	1,359.34	1,359.34

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