Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No b4ef750d2d690a41012cb4a982ff4849d795062b8edfabc565520fdc1

71f1588

ACK No Date: 28/11/2024 172416317480303

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AASPW7859D 08AASPW7859D1ZS

Invoice No. Dated SL/1857 27/11/2024

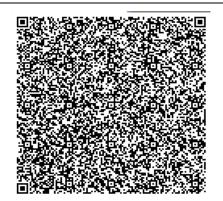
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	100.00	0.00	850.00	809.52	5.00	80,952.00
2	SWP	080132	20.00	0.00	700.00	666.66	5.00	13,333.20
		Total	120	(Total			94,285.20
Other Charges					Other Charges 119.54			

BARDHANA ROUND OFF

120.00 -0.46 **CGST TAX** 2,360.13 2.360.13 SGST TAX Rnd.Off -0.46 **Net Amount** 99,125.00

Amount In Words Rupees Ninety Nine Thousand One Hundred Twenty Five Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	94,405.20	2,360.13	2,360.13

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory