

## 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/1867

29/11/2024

Pymt Mode: CREDIT

Transporter JAKHAD TRAVELS

Vehicle No

Delivery Station : SANCHOR

Broker DL MANGAL BROKERS

IRN No 39dc804778c71869fb627a5ec1d0d2e0bccda5cbfd034d4909b9c6b1c72e224

ACK No 172416343877340 Date : 02/12/2024

Buyer

JAIN KIRANA STORE SANCHORE

SANCHORE

Pin : 343041

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPK9452F1Z9

PAN No. ABOPK9452F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	685.00	611.61	12.00	30,580.50
		Total	0	50	Total	30,580.50		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 20.00 70.00 0.04

Other Charges	90.04
CGST TAX	1,840.23
SGST TAX	1,840.23
Rnd.Off	0.04
<b>Net Amount</b>	<b>34,351.00</b>

Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty One 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
08021200	CGST 6.0%+SGST 6.0%	30,670.50	1,840.23	1,840.23

## 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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory