

## 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/1301

13/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 9e8c6087f7ce39247c6828099a75fc99a670aee9434da19c9c5467ca92554b76

ACK No 172415811337218 Date : 17/09/2024

Buyer

CHETANDAS TRADERS

BARAH JI KI GALI, JAIPUR

JAIPUR

Pin : 302001

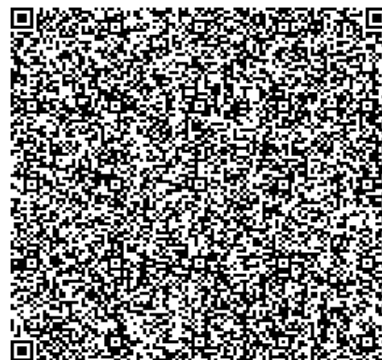
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	100.00	0.00	880.00	838.10	5.00	83,810.00
		Total	100	0	Total	83,810.00		

## Other Charges

 BARDHANA ROUND OFF  
 100.00 0.50

Other Charges	100.50
CGST TAX	2,097.75
SGST TAX	2,097.75
Rnd.Off	0.50
<b>Net Amount</b>	<b>88,106.00</b>

Amount In Words Rupees Eighty Eight Thousand One Hundred Six Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	83,910.00	2,097.75	2,097.75

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory