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 1f214a3866e8a3ff4789e9d1bdc0181e30924f1c7de390e6f684a1e49

211927e

ACK No 172416061801696 Date: 21/10/2024

Buyer

CHIRANJILAL DANGAYACH BANDIKUI

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFMPD4339J 08AFMPD4339J1Z9

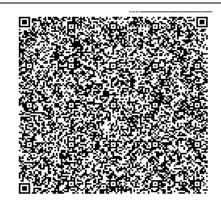
Invoice No. Dated SL/1609 21/10/2024

Pymt Mode: CREDIT Transporter BALI

Vehicle No

Delivery Station: BANDIKUI

DL RAJESH JI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	870.00	828.57	5.00	16,571.40
		Total	20	(Total			16,571.40
Other Charges					Other Cha	rges		40.02
1					CCCT TAV			445.00

BARDHANA Freight OutwardROUND OFF

20.00 20.00 0.02 **CGST TAX** 415.29 415.29 SGST TAX Rnd.Off 0.02 **Net Amount** 17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two 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%	16,611.40	415.29	415.29

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