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 c049188febd87bb598f4c1b8b99375038541d6ad02204c1f7a4e5aac

dfc53984

ACK No Date: 14/10/2024 172416014666266

Buyer

BRIJ TALUKA & COMPANY

TRIPOLIYA BAZAR

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. AAMPT7378N **08AAMPT7378N1ZI**

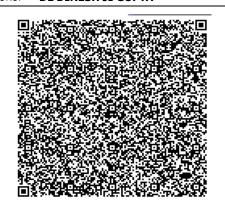
Invoice No. Dated SL/1537 14/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL DINESH JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	210 S	080132	0.00	40.00	1,000.00	952.38	5.00	38,095.20
		Total	0	40	Total			38,095.20
Other	Other Charges					rges		40.04

Other Charges

BARDHANA ROUND OFF

40.00 0.04

CGST TAX 953.38 953.38 SGST TAX Rnd.Off 0.04 **Net Amount** 40,042.00

Amount In Words Rupees Forty Thousand Forty Two 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%	38,135.20	953.38	953.38

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