Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No c12313122a1865d2f814753032c465b85800804d11a66b650a3b8de9

77f9a7c2

ACK No 172416231677023 Date: 15/11/2024

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D

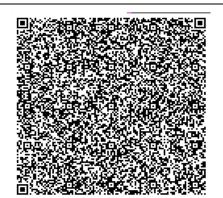
Invoice No. Dated **SL/1776 15/11/2024**

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GH0329**Delivery Station: **JAIPUR**

Broker **DL PAREEK JI**



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	140.00	0.00	855.00	814.28	5.00	113,999.20
		Total	140	C	Total			113,999.20
Other Charges					Other Cha	raes		139.84

Other Charges

BARDHANA ROUND OFF

140.00 -0.16

 Other Charges
 139.84

 CGST TAX
 2,853.48

 SGST TAX
 2,853.48

 Rnd.Off
 -0.16

 Net Amount
 119,846.00

Amount In Words Rupees One Lakh Nineteen Thousand Eight Hundred Forty Six 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%	114,139.20	2,853.48	2,853.48

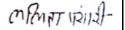
Remarks:

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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC



Authorised Signatory