

## 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/1509

09/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

 IRN No 49baa4cbb2fd6bfc9761502fc9b2e32c7512c54966beabe835adec92  
 40056055

ACK No 172415978815956 Date : 09/10/2024

Buyer

CHETANDAS TRADERS

BARAH JI KI GALI, JAIPUR

JAIPUR

Pin : 302001

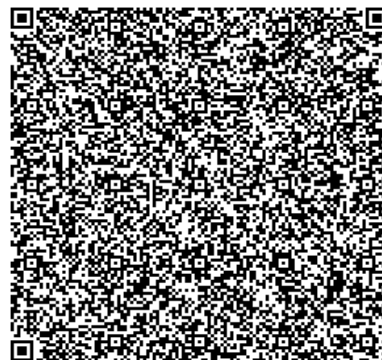
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	120.00	0.00	1,020.00	971.42	5.00	116,570.88
		Total	120	0	Total	116,570.88		

## Other Charges

 BARDHANA ROUND OFF  
 120.00 -0.42

Other Charges	119.58
CGST TAX	2,917.27
SGST TAX	2,917.27
Rnd.Off	-0.42
<b>Net Amount</b>	<b>122,525.00</b>

Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred Twenty Five 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%	116,690.88	2,917.27	2,917.27

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory