### 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 8cc22af374608ce334a6f96e903866203558f79140ffe00c30f9615ff7f

3c9d5

ACK No Date: 04/12/2024 172416361683170

Buyer

#### **GANPATI DIPARTMENTAL STORE MANSAROVER**

**JAIPUR** Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ADZPA7721J 08ADZPA7721J1Z3

Invoice No. Dated SL/1911 04/12/2024

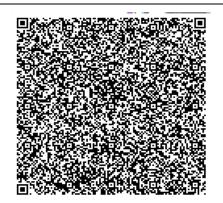
Pymt Mode: CREDIT

Transporter

Vehicle No 3803

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	695.00	620.54	12.00	15,513.50
						_		
		Total	0	25	Total			15,513.50
Other Charges						rges		-0.12
						/		020 01

ROUND OFF

-0.12

**CGST TAX** 930.81 930.81 SGST TAX Rnd.Off -0.12 **Net Amount** 17,375.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Five 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
08021200	CGST 6.0%+SGST 6.0%	15,513.50	930.81	930.81

## **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**