

## 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/1344

17/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP9551

Delivery Station : JAIPUR

Eway Bill No. 761459270159

Broker DL PAREEK JI

IRN No 11a165114de9ffcea2b0afa60f47228a2245315edffae734b45c4a0e24c8b060

ACK No 172415817042969

Date : 17/09/2024

Buyer

BHURAMAL BHAGIRATH

MAIN MARKET, SODALA

SODALA

Pin : 302006

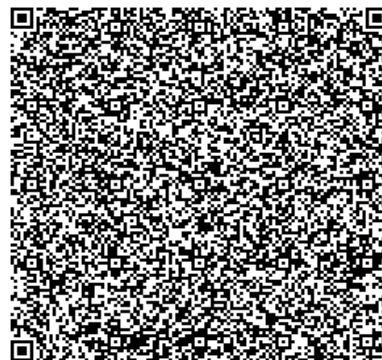
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	400.00	0.00	920.00	876.19	5.00	350,476.00
		Total	400	0	Total	350,476.00		

## Other Charges

BARDHANA ROUND OFF  
400.00 0.20

Other Charges	400.20
CGST TAX	8,771.90
SGST TAX	8,771.90
Rnd.Off	0.20
<b>Net Amount</b>	<b>368,420.00</b>

Amount In Words Rupees Three Lakh Sixty Eight Thousand Four Hundred Twenty 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%	350,876.00	8,771.90	8,771.90

## 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