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 42a3e565230e533518c3c7ccaf8a28514c943ad02e4999e9bb4970eb

b8cccd11

ACK No Date: 21/10/2024 172416061910718

Buyer

SUBHASH AND CO. SANGANER

JAIPUR Code: 08 Pin: **302011** State: Rajasthan

Phone:

GSTIN: PAN No. ACRPJ4078N **08ACRPJ4078N1ZS**

Invoice No. Dated SL/1602 21/10/2024

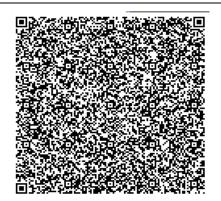
Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station: JAIPUR

Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	850.00	809.52	5.00	9,714.24
		Total	0	12	Total			9,714.24
Other Charges					Other Cha	-		
ROUND OFF					CGST TAX	242.86		

0.04

SGST TAX 242.86 Rnd.Off 0.04 **Net Amount** 10,200.00

Amount In Words Rupees Ten Thousand Two Hundred 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%	9,714.24	242.86	242.86

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