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 17f56fd3cdad8d4ceb2491517fd2ad36a002112a600025886258f2185

8a90f90

ACK No Date: 17/09/2024 172415811203212

Buyer

LEILA ENTERPRISES VAISHALI NAGAR

JAIPUR

JAIPUR Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ERCPA5196Q 08ERCPA5196Q1Z6

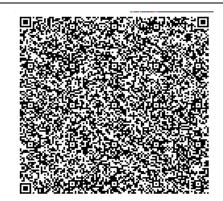
Invoice No. Dated SL/1292 12/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SELF**



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	1,000.00	952.38	5.00	19,047.60
		Total	20	0	Total			19,047.60
 				U		raco		20.02
Other Charges					Louier Cha	Other Charges 20		

Other Charges

BARDHANA ROUND OFF

20.00 0.02

CGST TAX 476.69 SGST TAX 476.69 Rnd.Off 0.02 **Net Amount** 20,021.00

Amount In Words Rupees Twenty Thousand Twenty One 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%	19,067.60	476.69	476.69

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