## Original

## **TAX INVOICE**



## **JAI SHREE CASHEW INDUSTRIES**

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No f5ef6c12f2c9b792776c9992839b79ecf5b2ee4259430335c0e13d5a7

668ac35

ACK No 172415161429250 Date: 09/06/2024

Buyer

SHREE VARDHAMAN DEPARTMENTAL STORE

SHOP NO 1 PLOT NO 99, VISHVKARMA NAGAR 3, MAHARANI FARM, DURGAPURA,

**JAIPUR** Pin: **302018** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AMOPJ0319D 08AMOPJ0319D1ZB

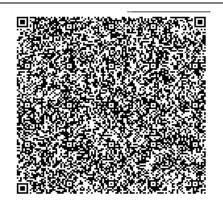
Invoice No. Dated SL/544 08/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL SANJAY JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	770.00	733.33	5.00	14,666.60
		Total	20	0	Total			14,666.60
Other Charges					Other Cha	Other Charges 20.06		

BARDHANA ROUND OFF

20.00 0.06 **CGST TAX** 367.17 367.17 SGST TAX Rnd.Off 0.06 **Net Amount** 15,421.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty One Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	14,686.60	367.17	367.17	

Remarks: P NO. 82, 20/5

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**