

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/1889

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 7580

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 369cca4b8229ae7c46c61d959bbb0c2ea9d9321b90aa494aee17e960732ffe24

ACK No 172416354059959 Date : 03/12/2024

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR

Pin : 302020

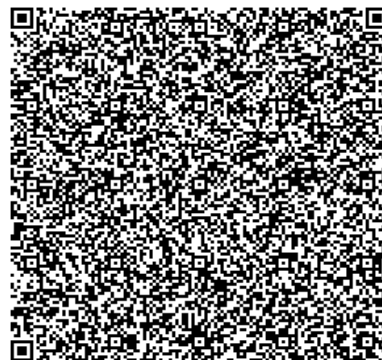
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	80.00	0.00	820.00	780.95	5.00	62,476.00
2	A 180	080132	10.00	0.00	1,350.00	1,285.71	5.00	12,857.10
		Total	90	0	Total	75,333.10		

Other Charges

 BARDHANA ROUND OFF
 90.00 -0.26

Other Charges	89.74
CGST TAX	1,885.58
SGST TAX	1,885.58
Rnd.Off	-0.26
Net Amount	79,194.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Ninety Four 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%	75,423.10	1,885.58	1,885.58

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