TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No aa2a334f91ae3a970a2ab75fa3eb75c3f0e9f09aaa774cede7081aa8c

7d10f9c

ACK No 172415449406869 Date: 23/07/2024

Buyer

SUBHASH AND CO. SANGANER

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACRPJ4078N1ZS** PAN No. ACRPJ4078N Invoice No. Dated SL/814 19/07/2024

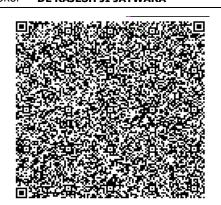
Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station: JAIPUR

Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W300 CASHEW	080132	12.00	0.00	790.48	5.00	9,485.76
		Total	12	0	Total		9,485.76
Other Charges			Other Cha	rges		-0.04	
ROUND OFF				CGST TAX 237			237.14

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Only.

Our Bankers:

-0.04

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%	9,485.76	237.14	237.14

SGST TAX

Net Amount

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

Authorised Signatory

237.14

9,960.00