

## 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/1678

26/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Eway Bill No. 741472734722

Broker DL PAREEK JI

 IRN No 1ac6c3d404a3c7b7795f793d8c089b2ab611182e721d1d9b63faf4ad  
c3b7f142

ACK No 172416108135513 Date : 27/10/2024

Buyer

QUALITY KING

 SHOP NO S5-S6, PLOT NO.140,  
KRISHNA SAROWER, MANSAROVAR

JAIPUR

Pin : 302020

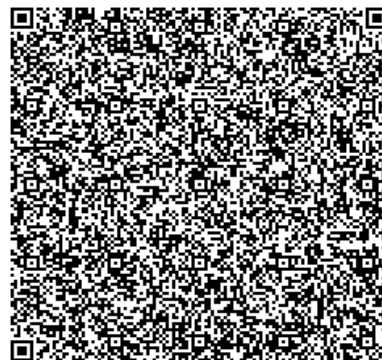
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	160.00	0.00	860.00	819.04	5.00	131,046.40
2	K CASHEW	080132	80.00	0.00	840.00	800.00	5.00	64,000.00
		Total	240	0	Total	195,046.40		

## Other Charges

 BARDHANA ROUND OFF  
240.00 0.28

Other Charges	240.28
CGST TAX	4,882.16
SGST TAX	4,882.16
Rnd.Off	0.28
<b>Net Amount</b>	<b>205,051.00</b>

Amount In Words Rupees Two Lakh Five Thousand Fifty One 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%	195,286.40	4,882.16	4,882.16

## 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