



TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. SL/610 Dated 20/06/2024</p> <p>Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No _____ Delivery Station : NOKHA</p> <p>Broker DL MARUTI BROKER</p>
<p>IRN No 680906c249c405678a113bb4aae51133781f7fda923681c96ac1714a3710c32e ACK No 172415233139616 Date : 20/06/2024</p>	
<p>Buyer PARASMAL ROSHANKUMAR</p> <p>NOKHA Pin : 334001 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AUJPS6352A1ZK PAN No. AUJPS6352A</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	660.00	628.57	5.00	15,085.68

Other Charges

Freight Outward ROUND OFF
 40.00 0.04

Other Charges	40.04
CGST TAX	378.14
SGST TAX	378.14
Rnd. Off	0.04
Net Amount	15,882.00

Amount In Words **Rupees Fifteen Thousand Eight Hundred Eighty Two 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%	15,125.68	378.14	378.14

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


 Authorised Signatory