Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 948bd7547479e4360867286f4a19643de16bda7b3cf0c30ac7f171e8

3d587975

ACK No Date: 05/09/2024 172415737314520

Buyer

QUALITY KING

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

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Invoice No. Dated SL/1212 05/09/2024

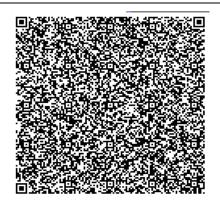
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W 210	080132	20.00	0.00	0.00	1,200.00	5.00	24,000.00
2	W240 CASHEW	080132	20.00	0.00	1,080.00	1,028.57	5.00	20,571.40
3	JK CASHEW	080132	20.00	0.00	785.00	747.62	5.00	14,952.40
		Total	60	C	Total	59,523.80		59,523.80
	•					20.00		

Other Charges

BARDHANA

60.00

Other Charges 60.00 **CGST TAX** 1,489.60 1.489.60 SGST TAX Rnd.Off 0.00 **Net Amount** 62,563.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty Three Only.

Our Bankers:

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%	59,583.80	1,489.60	1,489.60

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

लिलिंग प्राची-

Authorised Signatory