

## 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/611

20/06/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : LUNKARANSAR

Broker DL MARUTI BROKER

IRN No 2d72d78c01967368e2c6e24544cc8e7643d223ef2f1a71876e9c33967d249988

ACK No 172415233140375 Date : 20/06/2024

Buyer

SHRI KARAN ENTERPRISES LOONKARANSAR

LOONKARANSAR

Pin : 334603

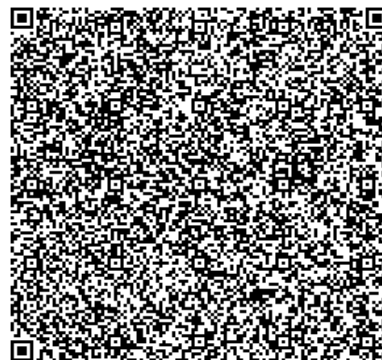
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSZPS8926B1ZX

PAN No. BSZPS8926B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	640.00	609.52	5.00	14,628.48
		Total	0	24	Total	14,628.48		

## Other Charges

 Freight Outward ROUND OFF  
 40.00 0.10

Other Charges	40.10
CGST TAX	366.71
SGST TAX	366.71
Rnd.Off	0.10
<b>Net Amount</b>	<b>15,402.00</b>

Amount In Words Rupees Fifteen Thousand Four Hundred 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%	14,668.48	366.71	366.71

## 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