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 9dbed514416f70252da93ee21191cfe56d4411d545541d9ea213530d

36503b93

ACK No Date: 27/08/2024 172415661976814

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

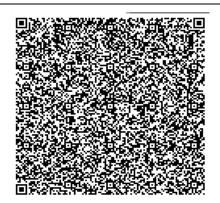
Invoice No. Dated SL/1054 26/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

DL TRILOK Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------|--------|-------------|-----------|
| 1 | ALMONDS (R) | 08021200 | 0.00 | 50.00 | 660.00 | 589.29 | 12.00 | 29,464.50 |
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| | | | | | | | | |
| | | Total | 0 | 50 | Total | | | 29,464.50 |
| Other Charges | | | | | | rges | | -0.24 |
| | | | | | CCCTTAN | / | | 1 707 07 |

ROUND OFF

-0.24

CGST TAX 1,767.87 1.767.87 SGST TAX Rnd.Off -0.24**Net Amount** 33,000.00

Amount In Words Rupees Thirty Three Thousand 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 29,464.50 | 1,767.87 | 1,767.87 |

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