## 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 33d779fb13d9829ca74453d9fba6246dd6d26bad98ed8c3079db9ae

bbc824642

ACK No Date: 19/11/2024 172416254744041

Buyer

## **HEMRAJ ASHOKKUMAR BARA**

**BARA** Pin: **325205** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABZPB7969B 08ABZPB7969B1Z5

Invoice No. Dated SL/1803 19/11/2024

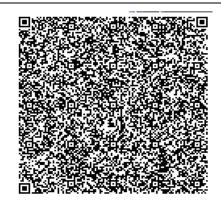
Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARA

Broker **DL RADHARAMAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	700.00	625.00	12.00	31,250.00
		Total	0	50	Total			31,250.00
Other Charges					Other Cha	rges		109.80

BARDHANA Freight OutwardROUND OFF

60.00 50.00 -0.20 **CGST TAX** 1,881.60 1.881.60 SGST TAX Rnd.Off -0.20 **Net Amount** 35,123.00

Amount In Words Rupees Thirty Five Thousand One Hundred Twenty Three 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	Value	Value
08021200	CGST 6.0%+SGST 6.0%	31,360.00	1,881.60	1,881.60

## **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**