

## 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/940

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

SHYAM KIRANA STORE PRATAPNAGAR

Buyer Details :

GSTIN : Unknown

Delivery Address :

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W400 CASHEW	080132	0.00	20.00	840.00	800.00	5.00	16,000.00
2	S320 CASHEW	080132	0.00	20.00	765.00	728.57	5.00	14,571.40
		Total	0	40	Total	30,571.40		

## Other Charges

BARDHANA ROUND OFF  
40.00 0.02

Other Charges	40.02
CGST TAX	765.29
SGST TAX	765.29
Rnd.Off	0.02
<b>Net Amount</b>	<b>32,142.00</b>

Amount In Words Rupees Thirty Two Thousand One Hundred Forty Two 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%	30,611.40	765.29	765.29

## 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