## 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 70ff4b2bd43dbd8c45ab746f3a1f45ca48f92be74f102fcbf6d1524cf15

99740

ACK No Date: 30/10/2024 172416127694707

Buyer

**AMAR SONS** 

VIJAY PATHH.NO.111/201 AND 202BASEMENTJaipur, AGARWAL FARM

**JAIPUR** Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABGFA9902Q 08ABGFA9902Q1ZU

Invoice No. Dated SL/1704 29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 2790

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	40.00	790.00	752.38	5.00	30,095.20
		Total	0	40	Total			30,095.20
Other Charges					Other Cha	rges		40.04

BARDHANA ROUND OFF

40.00 0.04 **CGST TAX** 753.38 753.38 SGST TAX Rnd.Off 0.04 **Net Amount** 31,642.00

Amount In Words Rupees Thirty One Thousand Six Hundred Forty Two 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	
080132	CGST 2.5%+SGST 2.5%	30,135.20	753.38	753.38	
000102	2.07010401 2.070	30,133.20	755.56	755.56	

## **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**