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 d7f6f3a3e825a590b44e6b30b3ac3b79aa99453b00f0332200ebf9601

4d0215b

ACK No Date: 30/08/2024 172415692502969

Buyer

SUBHASH AND CO. SANGANER

JAIPUR Pin: **302011** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPJ4078N **08ACRPJ4078N1ZS**

Invoice No. Dated SL/1083 29/08/2024

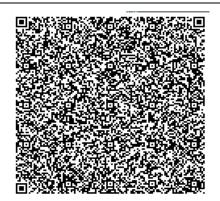
Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station: JAIPUR

Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	24.00	800.00	761.90	5.00	18,285.60
		Total	0	24				18,285.60
Other Charges						rges		0.12
						000T TAV		

ROUND OFF

0.12

CGST TAX 457.14 457.14 SGST TAX Rnd.Off 0.12 **Net Amount** 19,200.00

Amount In Words Rupees Nineteen Thousand Two Hundred 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%	18,285.60	457.14	457.14

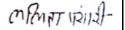
Remarks:

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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC



Authorised Signatory