

## 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/1763

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SAWARIYA

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

IRN No 932eca47b133bb558b8d8fef7ae111bcf0a82404503d675e1a08eeb91cd969f2

ACK No 172416217603101 Date : 13/11/2024

Buyer

RATANLAL ARVIND KUMAR

RATAN LAL S/O ARVIND

KUMARDHORIMANNA, MAIN MARKET, OPP

SBI BANK

DHORI MANNA

Pin : 344704

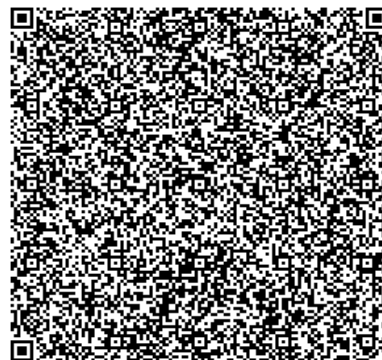
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPJ3161G1ZY

PAN No. AIXPJ3161G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	685.00	611.61	12.00	15,290.25
		Total	0	25	Total	15,290.25		

## Other Charges

ROUND OFF

-0.09

Other Charges	-0.09
CGST TAX	917.42
SGST TAX	917.42
Rnd.Off	-0.09
<b>Net Amount</b>	<b>17,125.00</b>

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five 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
08021200	CGST 6.0%+SGST 6.0%	15,290.25	917.42	917.42

## 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