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 07d9591bf70bd9ed1b00bef6e971a9e0357756ba00c19763787f26c8

000c44d6

ACK No Date: 22/10/2024 172416069271475

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

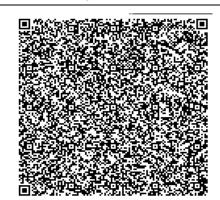
Invoice No. Dated SL/1621 22/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL TRILOK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	685.00	611.61	12.00	30,580.50
		Total	0	50	Total			30,580.50
Other Charges				Other Cha	rges		-0.16	

ROUND OFF

-0.16

CGST TAX 1,834.83 SGST TAX 1.834.83 Rnd.Off -0.16 **Net Amount** 34,250.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Fifty 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
ŀ			1 4.40		Value
	08021200	CGST 6.0%+SGST 6.0%	30,580.50	1,834.83	1,834.83

Remarks:

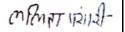
Terms:

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