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 8dab9bc10515913ceb9a217073acde47c5449fff7b56b91a199a9d29

c575c402

ACK No Date: 19/10/2024 172416050756141

Buyer

QUALITY KING

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Invoice No. Dated SL/1583 19/10/2024

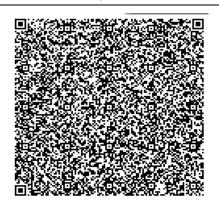
Pymt Mode: CREDIT

Transporter

Vehicle No 1982

Delivery Station: JAIPUR Eway Bill No. 791470047049

Broker **DL PAREEK JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	100.00	0.00	840.00	800.00	5.00	80,000.00
2	JK CASHEW	080132	140.00	0.00	860.00	819.05	5.00	114,667.00
3	W320 CASHEW	080132	40.00	0.00	1,000.00	952.38	5.00	38,095.20
4	W240 CASHEW	080132	20.00	0.00	1,130.00	1,076.19	5.00	21,523.80
		Total	300	C	Total	254,286.00		
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Other Charges

BARDHANA ROUND OFF

300.00 -0.32

299.68 Other Charges **CGST TAX** 6.364.66 6.364.66 SGST TAX Rnd.Off -0.32**Net Amount** 267,315.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Three Hundred Fifteen 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%	254,586.00	6,364.66	6,364.66	

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