

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. SL/1635 Dated 23/10/2024 Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : JAIPUR Broker DL PAREEK JI	
IRN No 9dbf1549da88ae83cd6854ce332d27e5b9248b219f5b8beee24feacc669c8d1f ACK No 172416077812222 Date : 23/10/2024			
Buyer SUPER DIPARTMENTAL STORE MANSAROVER 3/139, MADHAM MARG, KIRAN PATH, MANSAROVER, Jaipur JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPG1256A1ZC PAN No. ABDPG1256A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	40.00	790.00	752.38	5.00	30,095.20
2	K CASHEW	080132	20.00	0.00	830.00	790.48	5.00	15,809.60
		Total	20	40	Total	45,904.80		

Other Charges

BARDHANA ROUND OFF
60.00 -0.04

Other Charges	59.96
CGST TAX	1,149.12
SGST TAX	1,149.12
Rnd.Off	-0.04
Net Amount	48,263.00

Amount In Words **Rupees Forty Eight Thousand Two Hundred Sixty Three 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%	45,964.80	1,149.12	1,149.12

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory