

## 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/1799

19/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL TRILOK

 IRN No e39ada5c66c0676ae012d864840900b0c33471631ef74a6eb2100680  
a3133633

ACK No 172416299992047 Date : 26/11/2024

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA

Pin : 302002

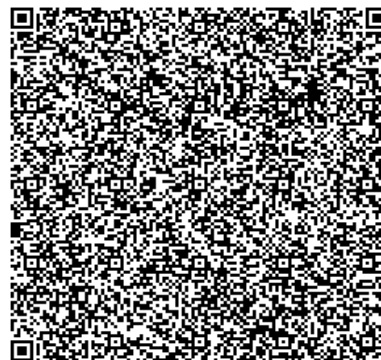
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	20.00	0.00	890.00	847.61	5.00	16,952.20
2	ALMONDS (R)	08021200	0.00	25.00	700.00	625.00	12.00	15,625.00
		Total	20	25	Total	32,577.20		

## Other Charges

 BARDHANA ROUND OFF  
20.00 0.18

Other Charges	20.18
CGST TAX	1,361.81
SGST TAX	1,361.81
Rnd.Off	0.18
<b>Net Amount</b>	<b>35,321.00</b>

Amount In Words Rupees Thirty Five Thousand Three Hundred Twenty One 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%	16,972.20	424.31	424.31
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50

## 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