## 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 93f909ebf4ec2a776733b7baaf790fbc8e2273d52a264cb12b0170c4d

fbf5dcd

ACK No Date: 27/08/2024 172415661986398

Buyer

**CHETANDAS TRADERS** BARAH JI KI GALI, JAIPUR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

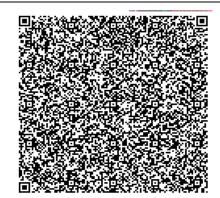
Invoice No. Dated SL/1057 26/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount	
1	W240 CASHEW	080132	40.00	0.00	1,065.00	1,014.29	5.00	40,571.60	
2	W320 CASHEW	080132	60.00	0.00	915.00	871.43	5.00	52,285.80	
		Tatal	100		Takal			00.057.40	
		Total	100	C		92,857.40			
Othor	Charges				Other Cha	raes		99.72	

Other Charges

BARDHANA ROUND OFF

100.00 -0.28

Other Charges **CGST TAX** 2,323.94 2.323.94 SGST TAX Rnd.Off -0.28 **Net Amount** 97,605.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	92,957.40	2,323.94	2,323.94

## **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 प्राचीन

**Authorised Signatory**