

## 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/1292

12/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL SELF

 IRN No 17f56fd3cdad8d4ceb2491517fd2ad36a002112a600025886258f2185  
8a90f90

ACK No 172415811203212 Date : 17/09/2024

Buyer

 LEILA ENTERPRISES VAISHALI NAGAR  
JAIPUR

JAIPUR

Pin : 302019

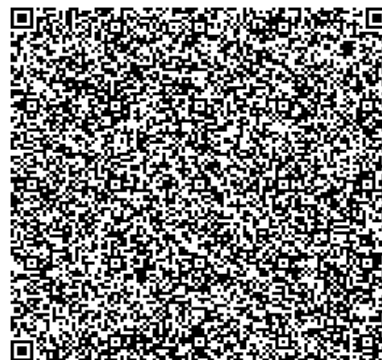
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ERCPA5196Q1Z6

PAN No. ERCPA5196Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	1,000.00	952.38	5.00	19,047.60
		Total	20	0	Total	19,047.60		

## Other Charges

 BARDHANA ROUND OFF  
20.00 0.02

Other Charges	20.02
CGST TAX	476.69
SGST TAX	476.69
Rnd.Off	0.02
<b>Net Amount</b>	<b>20,021.00</b>

Amount In Words Rupees Twenty Thousand 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%	19,067.60	476.69	476.69

## 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