## 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 ca502637334a221d6501516e6e2e0dd43e738ea7c9c102423104fb10

599a8d5e

ACK No Date: 14/06/2024 172415199120352

Buyer

**SUBHASH AND CO. SANGANER** 

**JAIPUR** Pin: **302011** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPJ4078N **08ACRPJ4078N1ZS** 

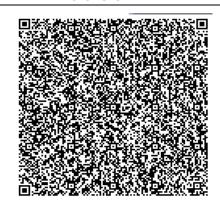
Invoice No. Dated SL/573 14/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

**DL RAJESH JI JATWARA** 



CST

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GS1 Rate	Amount
1	W300 CASHEW	080132	0.00	24.00	770.00	733.33	5.00	17,599.92
		Total	0	24	Total			17,599.92
Other Charges					Other Chai	rges		0.08
						,		440.00

ROUND OFF

0.08

440.00 **CGST TAX** 440.00 SGST TAX Rnd.Off 0.08 **Net Amount** 18,480.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	17,599.92	440.00	440.00

## 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

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MAT IDINA-

**Authorised Signatory**