

## 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/1750

09/11/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : RAJALDESAR

Broker

Buyer

PARAS AGENCIES RAJALDESAR

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PKW CASHEW	080132	0.00	100.00	520.00	495.23	5.00	49,523.00
		Total	0	100	Total	49,523.00		

## Other Charges

BARDHANA Freight Outward ROUND OFF  
100.00 100.00 -0.16

Other Charges	199.84
CGST TAX	1,243.08
SGST TAX	1,243.08
Rnd.Off	-0.16
<b>Net Amount</b>	<b>52,209.00</b>

Amount In Words Rupees Fifty Two Thousand Two Hundred Nine 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%	49,723.00	1,243.08	1,243.08

## 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