## Original

# **TAX INVOICE**



# **JAI SHREE CASHEW INDUSTRIES**

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No dc25134c484ed1a685d9afe6370720825bd5ece9687a3441c48305c8

dbc08ca4

ACK No Date: 21/11/2024 172416270912466

Buyer

#### RAJENDRA TRADING CO. MALPURA

**MALPURA** Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5

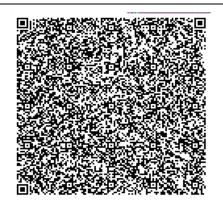
Invoice No. Dated SL/1825 21/11/2024

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: MALPURA

**DL RAJESH JI JATWARA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	700.00	625.00	12.00	31,250.00
		Total	0	50	Total			31,250.00
Other Charges					Other Char	rges		119.60

BARDHANA Freight OutwardROUND OFF

70.00 50.00 -0.40 **CGST TAX** 1,882.20 1.882.20 SGST TAX Rnd.Off -0.40 **Net Amount** 35,134.00

Amount In Words Rupees Thirty Five Thousand One Hundred Thirty Four 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
08021200	CGST 6.0%+SGST 6.0%	31,370.00	1,882.20	1,882.20

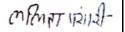
### **Remarks:**

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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC



**Authorised Signatory**