

## 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/1517

10/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL TRILOK

IRN No 428e8e205ba4550262e4773c7d20134297f873c608103e521b4d1ef0fda812d4

ACK No 172415991922103 Date : 10/10/2024

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA

Pin : 302002

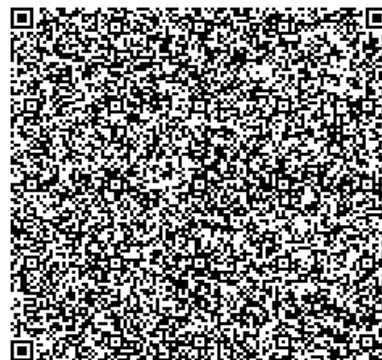
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	40.00	0.00	1,020.00	971.43	5.00	38,857.20
		Total	40	0	Total	38,857.20		

## Other Charges

 BARDHANA ROUND OFF  
 40.00 -0.06

Other Charges	39.94
CGST TAX	972.43
SGST TAX	972.43
Rnd.Off	-0.06
<b>Net Amount</b>	<b>40,842.00</b>

Amount In Words Rupees Forty Thousand Eight Hundred Forty Two 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%	38,897.20	972.43	972.43

## 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