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 1f5dd757e45839135e14c657843ff2a1223e457d3991c73b10526bb9

345f4b5b

ACK No Date: 18/10/2024 172416043863957

Buyer

ALADDIN KHA ABDUL LATIF

37, WARD NO.13, GURJAR BAGADO KA

MAHLLA

CHAKSU Pin: 303901 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. BRHPR3257F 08BRHPR3257F2ZJ

Invoice No. Dated SL/1573 18/10/2024

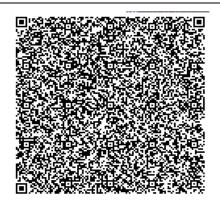
Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

DL GOPAL JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	12.00	810.00	771.43	5.00	9,257.16
		Total	0	12	Total			9,257.16
Other Charges					Other Cha	rges		19.98
Freid	ht OutwardROUND OFF				CGST TAX	(231 93

Freight OutwardROUND OFF

20.00 -0.02

CGSTTAX 231.93 SGST TAX 231.93 Rnd.Off -0.02 **Net Amount** 9,741.00

Amount In Words Rupees Nine Thousand Seven Hundred Forty 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%	9,277.16	231.93	231.93

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

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory