## 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 df7f5edb12f0d7241de8e495f69de00d87796182206918c44e8177174

dd8157c

ACK No 172415254003705 Date: 24/06/2024

Buyer

**SUPER DIPARTMENTAL STORE MANSAROVER** 

3/139, MADHAM MARG, KIRAN PATH,

MANSAROVAR, Jaipur

**JAIPUR** Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABDPG1256A 08ABDPG1256A1ZC

Invoice No. Dated SL/632 24/06/2024

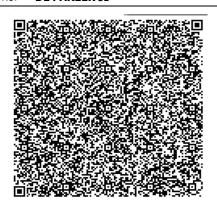
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	60.00	0.00	870.00	828.57	5.00	49,714.20
		Total	60	C	Total			49,714.20
Other Charges					Other Cha	rges		60.08

BARDHANA ROUND OFF

60.00 0.08 **CGST TAX** 1,244.36 1.244.36 SGST TAX Rnd.Off 0.08 **Net Amount** 52,263.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Sixty Three 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%	49,774.20	1,244.36	1,244.36

## 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**