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 286406bea9d5330b4508c23cbe3d91b7bc0b5125fab7e874396c14f2

533429e9

ACK No Date: 05/12/2024 172416369026760

Buyer

VIJAYWALAJ

JAIPUR Pin: 322016 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAUHS8373N **08AAUHS8373N2ZU**

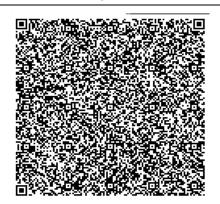
Invoice No. Dated SL/1916 05/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-----------------|--------|-------------|-----------|
| 1 | ALMONDS (R) | 08021200 | 0.00 | 25.00 | 705.00 | 629.46 | 12.00 | 15,736.50 |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 0 | 25 | Total | | | 15,736.50 |
| Other Charges | | | | | | rges | | 0.12 |
| DOLLARD | | | | | CCST TAY 044 10 | | | 044.10 |

ROUND OFF

0.12

CGST TAX 944.19 SGST TAX 944.19 Rnd.Off 0.12 **Net Amount** 17,625.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty Five Only.

Our Bankers :

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

| HSN Code | e Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 15,736.50 | 944.19 | 944.19 | |

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