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 8f7b2ecd4a3a34845f7017aa57e16c02fc33078902595e286791b2eb7

b29bc34

ACK No Date: 30/09/2024 172415907938558

Buver

HEMRAJ ASHOKKUMAR BARA

BARA Pin: **325205** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABZPB7969B 08ABZPB7969B1Z5

Invoice No. Dated SL/1441 30/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARA

Broker **DL RADHARAMAN JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount | |
|------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|--|
| 1 | S320 CASHEW | 080132 | 0.00 | 40.00 | 835.00 | 795.24 | 5.00 | 31,809.60 | |
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| | | | | | | | | | |
| | | Total | 0 | 40 | Total | | | 31,809.60 | |
| | A 1 | | | li . | Othor Cha | racc | 70.02 | | |

Other Charges

BARDHANA Freight OutwardROUND OFF

40.00 40.00 -0.08 Other Charges 79.92 **CGST TAX** 797.24 797.24 SGST TAX Rnd.Off -0.08 **Net Amount** 33,484.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Eighty Four 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% | 31,889.60 | 797.24 | 797.24 |

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