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 4082e299d1c0f1f6fece492381ac61b6d4e885a7651887677353b9701

7da6276

ACK No Date: 05/10/2024 172415945492915

Buyer

QUALITY KING

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Invoice No. Dated SL/1473 04/10/2024

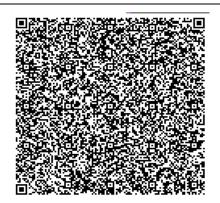
Pymt Mode: CREDIT

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	W240 CASHEW	080132	20.00	0.00	1,160.00	1,104.76	5.00	22,095.20
		Total	20	0	Total			22,095.20
Other Charges					Other Cha			20.04
					CCCTTAV	/		EEO 00

BARDHANA ROUND OFF

20.00 0.04 **CGST TAX** 552.88 552.88 SGST TAX Rnd.Off 0.04 **Net Amount** 23,221.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Twenty One 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%	22,115.20	552.88	552.88

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