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 a384729da27586b8fd8100927f55d99aa9bd8ffd9cd887ea8159b8cc8

8718313

ACK No 172416098262237 Date: 25/10/2024

BALAJI ENTERPRISES SURAJPOLE

RISHI GALAV NAGAR105DELHI ROAD,

GALTA GATE

JAIPUR Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: PAN No. AHIPG3254H **08AHIPG3254H1ZF**

Invoice No. Dated SL/1659 25/10/2024

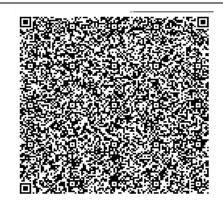
Pymt Mode: CREDIT

Transporter

Vehicle No 0895

Delivery Station: JAIPUR

Broker **DL DINESH JI GUPTA**



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A210 CASHEW	080132	20.00	0.00	1,090.00	1,038.10	5.00	20,762.00
		Total	20	C	Total			20,762.00
Other Charges					Other Charges 19.90			

BARDHANA ROUND OFF

20.00 -0.10 **CGST TAX** 519.55 519.55 SGST TAX Rnd.Off -0.10 **Net Amount** 21,821.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Twenty 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%	20,782.00	519.55	519.55

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