

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/1684

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station : JAIPUR

Broker DL RAJESH JI JATWARA

IRN No b0c8d059d84f56587743bfd69c6c70ce4104ec32b032c9012c068e6c3076330

ACK No 172416119488907 Date : 29/10/2024

Buyer

SUBHASH AND CO. SANGANER

JAIPUR

Pin : 302011

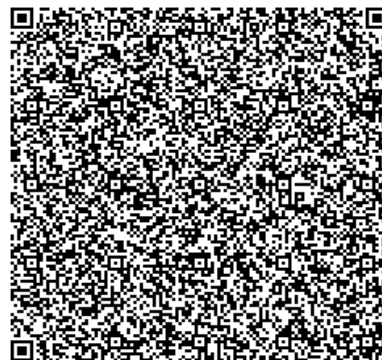
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	20.00	825.00	785.71	5.00	15,714.20
2	W300 CASHEW	080132	0.00	36.00	825.00	785.71	5.00	28,285.56
3	ALMONDS (R)	08021200	0.00	50.00	675.00	602.67	12.00	30,133.50
		Total	0	106	Total	74,133.26		

## Other Charges

 BARDHANA ROUND OFF  
 20.00 -0.28

Other Charges	19.72
CGST TAX	2,908.51
SGST TAX	2,908.51
Rnd.Off	-0.28
<b>Net Amount</b>	<b>79,970.00</b>

Amount In Words Rupees Seventy Nine Thousand Nine Hundred Seventy 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%	44,019.76	1,100.50	1,100.50
08021200	CGST 6.0%+SGST 6.0%	30,133.50	1,808.01	1,808.01

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory