#### Original

# **TAX INVOICE**



## **JAI SHREE CASHEW INDUSTRIES**

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 91557b1a781538815dea5965225166047de728f88304c6f077bffc851

6a28334

ACK No Date: 18/10/2024 172416044901290

Buyer

#### **LAXMI CATERS JAIPUR**

28,, MOTI KATLA BAZAR,, AMER ROAD, SUBHAS CHOWK,, Jaipur

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

Phone:

GSTIN: PAN No. ABEPA2360A **08ABEPA2360A1ZI** 

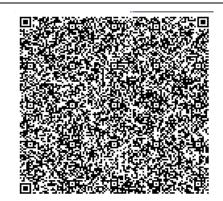
Invoice No. Dated SL/1578 18/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

**DL DINESH JI GUPTA** Broker



1								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	60.00	850.00	809.52	5.00	48,571.20
		Total	0	60	Total			48,571.20
Other Charges					Other Cha	ges 60.24		

BARDHANA ROUND OFF

60.00 0.24 **CGST TAX** 1,215.78 1.215.78 SGST TAX Rnd.Off 0.24 **Net Amount** 51,063.00

Amount In Words Rupees Fifty One Thousand Sixty Three 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%	48,631.20	1,215.78	1,215.78

### **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**