## 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 15a9992096cbb5d6ac953f65376847ba16165379faa1bb978f58a9e6

24c5a252

ACK No Date: 07/11/2024 172416171380393

Buyer

**CHETANDAS TRADERS** BARAH JI KI GALI, JAIPUR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

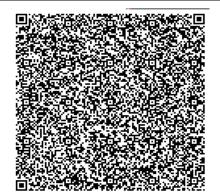
Invoice No. Dated SL/1721 06/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	20.00	0.00	1,120.00	1,066.66	5.00	21,333.20
		Total	20	C	Total			21,333.20
Other Charges					Other Cha	rges		20.14

BARDHANA ROUND OFF

20.00 0.14 **CGST TAX** 533.83 SGST TAX 533.83 Rnd.Off 0.14 **Net Amount** 22,421.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Twenty One Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN C	Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	2	CGST 2.5%+SGST 2.5%	21,353.20	533.83	533.83

## 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

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लिलिंग प्राची-

**Authorised Signatory**