### 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 2b5f9584ab588d1bb076948ba10e65c8357800b251adf6aabf6bc545

d228365b

ACK No Date: 12/05/2024 172414977773812

Buyer

#### **SHRI AMAR MISTHAN BHANDAR**

103/65mansarowar, madhyam marg

**JAIPUR** Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AASPW7859D 08AASPW7859D1ZS

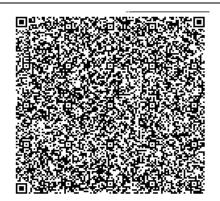
Invoice No. Dated SL/412 10/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	60.00	0.00	580.00	552.38	5.00	33,142.80
		Total	60	(	Total			33,142.80
Other Charges						raes		60.06

Other Charges

BARDHANA ROUND OFF

60.00 0.06

Other Charges **CGST TAX** 830.07 830.07 SGST TAX Rnd.Off 0.06 **Net Amount** 34,863.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty Three Only.

## Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	33,202.80	830.07	830.07

## **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**