### Original

# **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Invoice No. Dated SL/1877 02/12/2024

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station: BAGRU

**DL GOPAL JI KHANDELWAL** 

RAMGOPAL SUNIL KUMAR BAGRU

**BAGRU** 

Buyer Details:

GSTIN: 08BKTPS1332K1ZM

PAN No. BKTPS1332K Delivery Address:

Pin: 303007 State: Rajasthan **BAGRU** Code: 08

|               |                      |                     |      | ļ      |         |                   |             |           |
|---------------|----------------------|---------------------|------|--------|---------|-------------------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code            | Qty  | Weight | STPRate | Rate              | GST<br>Rate | Amount    |
| 1             | J320 CASHEW          | 080132              | 0.00 | 100.00 | 755.00  | 719.05            | 5.00        | 71,905.00 |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      |                     |      |        |         |                   |             |           |
|               |                      | Total               | 0    | 100    | Total   |                   |             | 71,905.00 |
| 0.1           | <b>O</b> 1           | Other Charges 99.74 |      |        |         |                   |             |           |
| Other Charges |                      |                     |      |        |         | COST TAY 1 000 10 |             |           |

Freight OutwardROUND OFF 100.00 -0.26

**CGST TAX** 1,800.13 1.800.13 SGST TAX -0.26 Rnd.Off **Net Amount** 75,605.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Five Only.

## Our Bankers:

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

BRACNH- VIDYADHAR NAGAR, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 080132   | CGST 2.5%+SGST 2.5% | 72,005.00           | 1,800.13      | 1,800.13      |  |

## **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 प्राचीन

**Authorised Signatory**