## Original

Dated

03/12/2024

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

**SUBHASH AND CO. SANGANER** 

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

**DL RAJESH JI JATWARA** Buyer Details:

Broker

Invoice No.

Transporter

SL/1885

GSTIN: 08ACRPJ4078N1ZS

Delivery Station: JAIPUR

PAN No. ACRPJ4078N Delivery Address:

Pymt Mode: CREDIT

Vehicle No 9449

**JAIPUR** Pin: 302011 State: Rajasthan Code: 08

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STPRate   | Rate     | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|--------|-----------|----------|-------------|----------|
| 1             | W300 CASHEW          | 080132   | 0.00 | 12.00  | 815.00    | 776.19   | 5.00        | 9,314.28 |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      |          |      |        |           |          |             |          |
|               |                      | Total    | 0    | 1      | 2 Total   |          |             | 9,314.28 |
| Other Charges |                      |          |      |        | Other Cha | rges     |             | 0.00     |
|               |                      |          |      |        |           | CGST TAX |             | 232.86   |
|               |                      |          |      |        | SGST TAX  |          |             | 232.86   |
|               |                      |          |      |        |           | Rnd.Off  |             | 0.00     |
|               |                      |          |      |        | Net Amou  | ınt      |             | 9,780.00 |

Amount In Words Rupees Nine Thousand Seven Hundred Eighty 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% | 9,314.28            | 232.86        | 232.86        |

## **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**