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 0d06cb23d9c38fdd7c76442e22abc2c647c1d9933b50fc83e37042c0

7e6f01de

ACK No Date: 13/11/2024 172416217019375

Buyer

Loonaram Girdharilal

UTTARLAI

BARMER Pin: **344001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AJTPS6599J 08AJTPS6599J1ZW

Invoice No. Dated SL/1760 12/11/2024

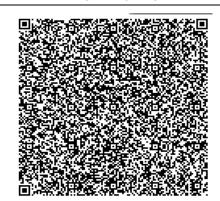
Pymt Mode: CREDIT

Transporter AMBAY GOODS

Vehicle No

Delivery Station: BADMER

DL MANGAL BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount	
1	ALMONDS (R)	08021200	0.00	50.00	685.00	611.61	12.00	30,580.50	
		Total	0	50	Total			30,580.50	
Other Charges					Other Cha	raes	s 109.64		

Other Charges

BARDHANA Freight OutwardROUND OFF

60.00 50.00 -0.36

CGST TAX 1,841.43 SGST TAX 1.841.43 Rnd.Off -0.36 **Net Amount** 34,373.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Seventy 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	value	Value	
08021200	CGST 6.0%+SGST 6.0%	30,690.50	1,841.43	1,841.43	

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