

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/1613

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station : JAIPUR

Broker DL SANJAY JI

IRN No 26c63560a52022fee4fcfbaf5b72c72dd2f7575875edfcb49592f36fb3d77f9

ACK No 172416062210989 Date : 21/10/2024

Buyer

## SHREE VARDHAMAN DEPARTMENTAL STORE

SHOP NO 1 PLOT NO 99, VISHVKARMA

NAGAR 3, MAHARANI FARM, DURGAPURA,

JAIPUR

Pin : 302018

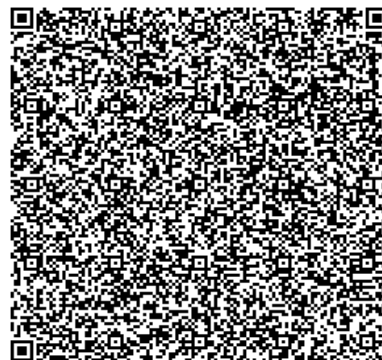
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMOPJ0319D1ZB

PAN No. AMOPJ0319D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	890.00	847.62	5.00	16,952.40
		Total	20	0	Total	16,952.40		

## Other Charges

 BARDHANA ROUND OFF  
 20.00 -0.02

Other Charges	19.98
CGST TAX	424.31
SGST TAX	424.31
Rnd.Off	-0.02
<b>Net Amount</b>	<b>17,821.00</b>

Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty One 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
080132	CGST 2.5%+SGST 2.5%	16,972.40	424.31	424.31

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory