

## 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/1331

16/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

 IRN No 362db5bf5a9d1a0fd9e11052ef51559a5a47c3233596ebae2582ee26  
1622761a

ACK No 172415812781799 Date : 17/09/2024

Buyer

**LEILA ENTERPRISES VAISHALI NAGAR**  
**JAIPUR**

JAIPUR

Pin : 302019

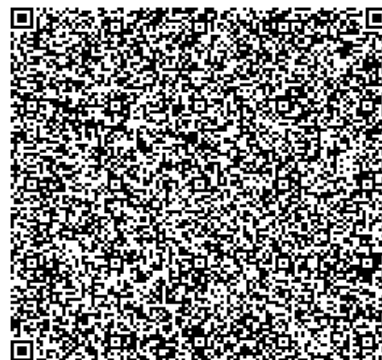
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ERCPA5196Q1Z6

PAN No. ERCPA5196Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	1,020.00	971.42	5.00	19,428.40
		Total	20	0	Total	19,428.40		

## Other Charges

 BARDHANA ROUND OFF  
 20.00 0.18

Other Charges	20.18
CGST TAX	486.21
SGST TAX	486.21
Rnd.Off	0.18
<b>Net Amount</b>	<b>20,421.00</b>

Amount In Words Rupees Twenty Thousand Four 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%	19,448.40	486.21	486.21

## 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