## 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 6b68e1f4dd9e387f1c031d13568709d00910c8420a677fe20a738a97a

e6609ac

ACK No Date: 10/09/2024 172415771237863

Buyer

SAGAR TRADING CO. BEGU

**BEGU** Pin: **311023** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ADPPJ5054M 08ADPPJ5054M1Z0

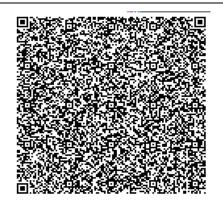
Invoice No. Dated SL/1258 09/09/2024

Pymt Mode: CREDIT Transporter SHIV SHAKTI

Vehicle No

Delivery Station: BEGU

Broker **DL RADHARAMAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	48.00	790.00	752.38	5.00	36,114.24
		Total	0	48	Total			36,114.24
						Other Charges 80 04		

Other Charges

Freight OutwardROUND OFF

80.00 0.04 Other Charges 80.04 **CGST TAX** 904.86 904.86 SGST TAX Rnd.Off 0.04 **Net Amount** 38,004.00

Amount In Words Rupees Thirty Eight Thousand Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	36,194.24	904.86	904.86

## **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 प्राची-

**Authorised Signatory**