## 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 567c6613035e2933966526c9239e1583efa3da7f9d3aba7bfd1a73fe0

fd4dd39

ACK No Date: 18/10/2024 172416043758372

Buyer

**CHETANDAS TRADERS** BARAH JI KI GALI, JAIPUR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

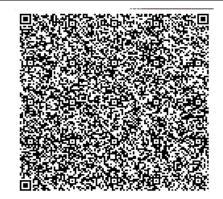
Invoice No. Dated SL/1564 17/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	40.00	0.00	1,020.00	971.42	5.00	38,856.80
		Total	40	C	Total			38,856.80
Other Charges					Other Cha	rges		40.36

BARDHANA ROUND OFF

40.00 0.36 **CGST TAX** 972.42 972.42 SGST TAX Rnd.Off 0.36 **Net Amount** 40,842.00

Amount In Words Rupees Forty Thousand Eight Hundred Forty Two 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%	38,896.80	972.42	972.42	
000.02	2.070	00,000.00	012.42	012.42	

## **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**