## 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 85ad1e96a17cbffd1fcc1fbbb9283e12ade0ac76ba32abed71ac89193

e2c282b

ACK No Date: 18/10/2024 172416045380379

Buyer

SHREE BALAJI STORE

F-8BALOTRA, MUNGRA ROAD KRISHI

**UPAJ MANDI** 

**BALOTRA** Code: 08 Pin: **344022** State: Rajasthan

Phone:

GSTIN: PAN No. BJEPR8047Q 08BJEPR8047Q1ZA

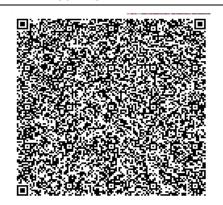
Invoice No. Dated SL/1579 18/10/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

**DL GOPAL JI KHANDELWAL** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STPRate   | Rate         | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|-----------|--------------|-------------|-----------|
| 1             | ALMONDS (R)          | 08021200 | 0.00 | 100.00 | 680.00    | 607.14       | 12.00       | 60,714.00 |
|               |                      |          |      |        |           |              |             |           |
|               |                      |          |      |        |           |              |             |           |
|               |                      |          |      |        |           |              |             |           |
|               |                      |          |      |        |           |              |             |           |
|               |                      |          |      |        |           |              |             |           |
|               |                      |          |      |        |           |              |             |           |
|               |                      |          |      |        |           |              |             |           |
|               |                      | Total    | 0    | 100    | Total     |              |             | 60,714.00 |
| Other Charges |                      |          |      |        | Other Cha | arges 200.32 |             |           |

BARDHANA Freight OutwardROUND OFF

100.00 100.00 0.32

Amount In Words Rupees Sixty Eight Thousand Two Hundred Twenty Four Only.

Our Bankers :

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

|          | •                   |                     |               |               |
|----------|---------------------|---------------------|---------------|---------------|
| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 60,914.00           | 3,654.84      | 3,654.84      |

**CGST TAX** 

SGST TAX

**Net Amount** 

Rnd.Off

## **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** 

3,654.84

3.654.84

68,224.00

0.32