

## 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/655

27/06/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : RAJALDESAR

Eway Bill No. 701438967568

Broker

Buyer

PARAS AGENCIES RAJALDESAR

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	180.00	0.00	525.00	500.00	5.00	90,000.00
2	CASHEW KERNELS	080132	180.00	0.00	500.00	476.19	5.00	85,714.20
3	CASHEW KERNELS	080132	80.00	0.00	360.00	342.85	5.00	27,428.00
		Total	440	0	Total	203,142.20		

## Other Charges

BARDHANA Freight Outward ROUND OFF  
440.00 440.00 -0.32

Other Charges	879.68
CGST TAX	5,100.56
SGST TAX	5,100.56
Rnd.Off	-0.32
<b>Net Amount</b>	<b>214,223.00</b>

Amount In Words Rupees Two Lakh Fourteen Thousand Two Hundred Twenty Three Only.

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	204,022.20	5,100.56	5,100.56

## 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