## 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 0beba4873d591d89c202828d8b07d1393807c5c8c1ea63c46314652

e5bb15dfa

ACK No Date: 25/10/2024 172416098254557

Buyer

## RAJENDRA TRADING CO. MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5

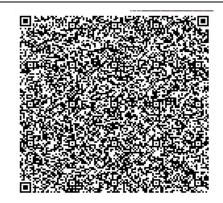
Invoice No. Dated SL/1658 25/10/2024

Pymt Mode: CREDIT Transporter VINOD

Vehicle No

Delivery Station: MALPURA

**DL RAJESH JI JATWARA** 



		n.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	36.00	820.00	780.95	5.00	28,114.20
2	ALMONDS (R)	08021200	0.00	50.00	675.00	602.68	12.00	30,134.00
		Total	0	86	Total			58,248.20
Other Charges						er Charges 179.60		

Other Charges

BARDHANA Freight OutwardROUND OFF

70.00 110.00 -0.40

**CGST TAX** 2,519.60 2.519.60 SGST TAX Rnd.Off -0.40 **Net Amount** 63,467.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Sixty Seven 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%	28,174.20	704.36	704.36
08021200	CGST 6.0%+SGST 6.0%	30,254.00	1,815.24	1,815.24

#### **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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC

लिलिंग प्राची-

**Authorised Signatory**