

## 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/1820

21/11/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

IRN No a4a7fd40af6f815fbc3429a48b231a11f7399623229126b0ee4d739b689efa65

ACK No 172416270917470 Date : 21/11/2024

Buyer

 RAJENDRA AND COMPANY DHORIMANA  
DHORIMANA

DHORIMANA

Pin : 344704

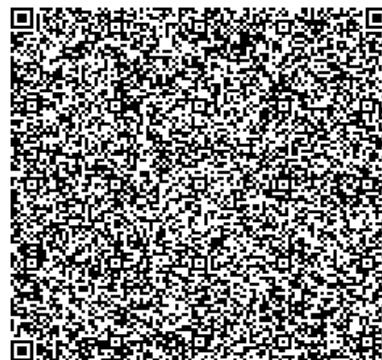
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	700.00	625.00	12.00	31,250.00

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
70.00 50.00 -0.40

Other Charges	119.60
CGST TAX	1,882.20
SGST TAX	1,882.20
Rnd.Off	-0.40
<b>Net Amount</b>	<b>35,134.00</b>

Amount In Words Rupees Thirty Five Thousand One Hundred Thirty Four 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
08021200	CGST 6.0%+SGST 6.0%	31,370.00	1,882.20	1,882.20

## 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