### 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

eaa1d1c0c78799998a574a1abf25ab66b725f964170518139949f592f

ae05aaf

ACK No Date: 07/11/2024 172416171389729

Buyer

#### **GHASILAL RAMNIWAS**

**CHAKSU** Pin: 303901 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AINPG8365R 08AINPG8365R1Z8

Invoice No. Dated SL/1722 06/11/2024

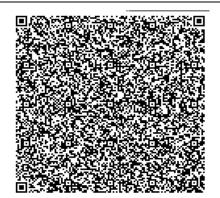
Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **DL PAREEK JI** 



| SNo.          | Description Of Goods | HSN Code | Qty    | Weight | STPRate    | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|--------|--------|------------|--------|-------------|-----------|
| 1             | K CASHEW             | 080132   | 100.00 | 0.00   | 830.00     | 790.47 | 5.00        | 79,047.00 |
|               |                      |          |        |        |            |        |             |           |
|               |                      |          |        |        |            |        |             |           |
|               |                      |          |        |        |            |        |             |           |
|               |                      |          |        |        |            |        |             |           |
|               |                      |          |        |        |            |        |             |           |
|               |                      |          |        |        |            |        |             |           |
|               |                      |          |        |        |            |        |             |           |
|               |                      | Total    | 100    | (      | Total      |        |             | 79,047.00 |
| Other Charges |                      |          |        |        | Other Chai | rges   |             | 199.64    |

BARDHANA Freight OutwardROUND OFF

100.00 100.00 -0.36 **CGST TAX** 1,981.18 1,981.18 SGST TAX Rnd.Off -0.36 **Net Amount** 83,209.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Nine 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 79,247.00           | 1,981.18      | 1,981.18      |

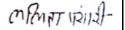
#### **Remarks:**

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



**Authorised Signatory**