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 37bce49041bd812e916c23e98ba3ba483dafff14b1b48325e6970f792

51448ab

ACK No 172416119482736 Date: 29/10/2024

Buyer

SUPER DIPARTMENTAL STORE MANSAROVER

3/139, MADHAM MARG, KIRAN PATH,

MANSAROVAR, Jaipur

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABDPG1256A 08ABDPG1256A1ZC

Invoice No. Dated SL/1683 28/10/2024

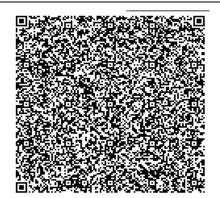
Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



		T.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	40.00	790.00	752.38	5.00	30,095.20
		Total	0	40	Total			30,095.20
Other Charges					Other Cha	Other Charges 40.04		

Other Charges

BARDHANA ROUND OFF

40.00 0.04

CGST TAX 753.38 SGST TAX 753.38 Rnd.Off 0.04 **Net Amount** 31,642.00

Amount In Words Rupees Thirty One Thousand Six Hundred Forty Two 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%	30,135.20	753.38	753.38

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