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 34082d06902a999b0c316c43ba2b37ec177617bcfec0abda6b807e6

16b1165c3

ACK No Date: 15/05/2024 172414998043646

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AASPW7859D 08AASPW7859D1ZS

Invoice No. Dated SL/444 15/05/2024

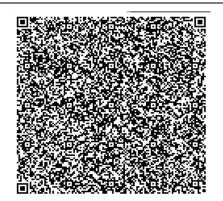
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|-----------|------------------|-------------|-----------|
| 1 | JK CASHEW | 080132 | 60.00 | 0.00 | 635.00 | 604.76 | 5.00 | 36,285.60 |
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| | | | | | | | | |
| | | Total | 60 | C | Total | | · | 36,285.60 |
| Other Charges | | | | | Other Cha | er Charges 60.12 | | |

BARDHANA ROUND OFF

60.00 0.12 **CGST TAX** 908.64 908.64 SGST TAX Rnd.Off 0.12 **Net Amount** 38,163.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Sixty 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% | 36,345.60 | 908.64 | 908.64 |

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