## Original

Dated

10/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR38AC0312

Delivery Station: JAIPUR

Eway Bill No. 791467383323

SL/1520

Broker



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No aa792a169a25c23414f04dbb5aa73d2d2dec097311d7cef2eb210a71

530b77aa

ACK No Date: 10/10/2024 172415990213381

Buyer

**CHEMOCART INDUSTRIES JAIPUR** 

PLOT NO. 63, BALAJI PARKJaipur, **GRAM DAHMI KALA, SANGANER** 

**JAIPUR** Pin: 302026 Code: 08 State: Rajasthan

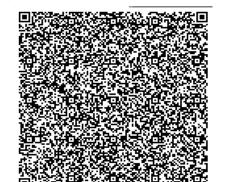
Phone:

GSTIN: PAN No. AARFC5442R 08AARFC5442R1ZM

Ship To: CHEMOCART INDUSTRIES JAIPUR

PLOT NO. 63, BALAJI PARKJaipur, GRAM DAHMI KALA, SANGANER

JAIPUR-302026 Rajasthan



| Description Of Goods | HSN Code | Qty                   | Weight                     | STPRate                              | Rate                                       | GST<br>Rate                                      | Amount  |
|----------------------|----------|-----------------------|----------------------------|--------------------------------------|--|--|---|
| CASHEW SHELL         | 08013290 | 0.00                  | 10,445.00                  | 13.70                                | 13.05                                      | 5.00   | 136,307.25  |
|                      |          |                       |                            |                                      |  |  |   |
|                      |          |                       |                            |                                      |  |  |   |
|                      |          |                       |                            |                                      |  |  |   |
|                      |          |                       |                            |                                      |  |  |   |
|                      | Total    | 0                     | 10,445                     | Total                                | 136,307.25                                 |  |   |
|                      |          | CASHEW SHELL 08013290 | CASHEW SHELL 08013290 0.00 | CASHEW SHELL 08013290 0.00 10,445.00 | CASHEW SHELL 08013290 0.00 10,445.00 13.70 | CASHEW SHELL 08013290 0.00 10,445.00 13.70 13.05 | CASHEW SHELL 08013290 0.00 10,445.00 13.70 13.05 5.00 |

Other Charges

ROUND OFF

0.39

Other Charges 0.39 **CGST TAX** 3,407.68 3.407.68 SGST TAX Rnd.Off 0.39 **Net Amount** 143,123.00

Amount In Words Rupees One Lakh Forty Three Thousand One Hundred Twenty Three Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

| HS | SN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|---------|---------------------|---------------------|---------------|---------------|
| 08 | 013290  | CGST 2.5%+SGST 2.5% | 136,307.25          | 3,407.68      | 3,407.68      |

## **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**