## 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 f39e5d88976ffbfafcc8e3bfecf5007245657e0d19d706e5b23e240a65f

c2b6b

ACK No Date: 12/06/2024 172415184614936

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/563 12/06/2024

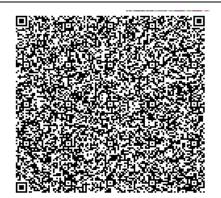
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	60.00	0.00	690.00	657.14	5.00	39,428.40
		Total	60	C	Total			39,428.40
Other Charges						raes		60.18

Other Charges

BARDHANA ROUND OFF

60.00 0.18

Other Charges **CGST TAX** 987.21 987.21 SGST TAX Rnd.Off 0.18 **Net Amount** 41,463.00

Amount In Words Rupees Forty One Thousand Four 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
08013	2	CGST 2.5%+SGST 2.5%	39,488.40	987.21	987.21

## 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**