

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/1459

02/10/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

 IRN No c645d39328eefa512f3644ef4f52b9f89cfd6dd3593464f1de49fd776fe  
cabd2

ACK No 172415936923796 Date : 04/10/2024

Buyer

SHRI LAXMI GROSERY

6, LS NAGAR, NAYA KHEDA NEAR

BIYANI COLLEGE

JAIPUR

Pin : 302016

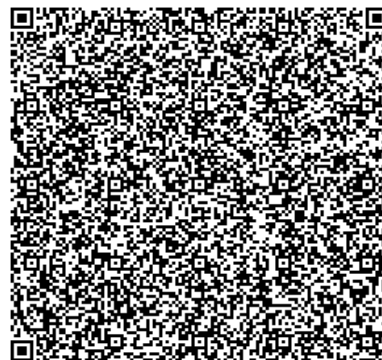
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPG8657P1ZM

PAN No. AHDPG8657P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	10.00	0.00	1,160.00	1,104.76	5.00	11,047.60
		Total	10	0	Total	11,047.60		

## Other Charges

 BARDHANA ROUND OFF  
10.00 -0.48

Other Charges	9.52
CGST TAX	276.44
SGST TAX	276.44
Rnd.Off	-0.48
<b>Net Amount</b>	<b>11,610.00</b>

Amount In Words Rupees Eleven Thousand Six Hundred Ten Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	11,057.60	276.44	276.44

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory