

## 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/1688

28/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station : JAIPUR

Broker DL SANJAY JI

Buyer

GHANSHYAM PROVISIONAL STORE TONK FATHAK

Buyer Details :

GSTIN : Unknown

Delivery Address :

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	990.00	942.85	5.00	11,314.20
		Total	12	0	Total	11,314.20		

## Other Charges

ROUND OFF

0.08

Other Charges 0.08

CGST TAX 282.86

SGST TAX 282.86

Rnd.Off 0.08

Net Amount 11,880.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty 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%	11,314.20	282.86	282.86

## 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