#### Original

# **TAX INVOICE**



## **JAI SHREE CASHEW INDUSTRIES**

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 129facc82f7d54b4b944be1f0ad927c6b7654bbceb09439295500d48

675fcc9a

ACK No Date: 24/05/2024 172415048947273

Buyer

#### **BOMBEY MISTHAN BHANDAR**

**TONK ROAD** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AACHS8770B 08AACHS8770B2Z0

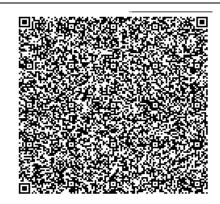
Invoice No. Dated SL/480 23/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL GATTANI JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount	
1	W240 CASHEW	080132	20.00	0.00	970.00	923.81	5.00	18,476.20	
		Total	20	C	Total		18,476.20		
Other Charges					Other Cha	narges 19.98			

Other Charges

BARDHANA ROUND OFF 20.00 -0.02

**CGST TAX** 462.41 462.41 SGST TAX Rnd.Off -0.02 **Net Amount** 19,421.00

Amount In Words Rupees Nineteen Thousand Four Hundred Twenty One 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%	18,496.20	462.41	462.41

### 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**