

## 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/1370

20/09/2024

Pymt Mode: CREDIT

Transporter MMTC

Vehicle No

Delivery Station : RAWLA

Broker DL MARUTI BROKER

IRN No f9d33f683889eeb0ab72915e252bccc55ed8f4c0a995312c5b0e2de04671ca2a

ACK No 172415839903778 Date : 21/09/2024

Buyer

SHRI SHYAM MASALA KENDRA

RAWALA

Pin : 302033

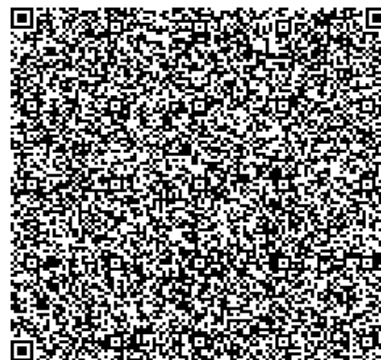
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPP9827F1ZR

PAN No. AMBPP9827F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	770.00	733.33	5.00	17,599.92
		Total	0	24	Total	17,599.92		

## Other Charges

Freight OutwardROUND OFF

40.00 0.08

Other Charges	40.08
CGST TAX	441.00
SGST TAX	441.00
Rnd.Off	0.08
<b>Net Amount</b>	<b>18,522.00</b>

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Two 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%	17,639.92	441.00	441.00

## 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