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 4bf7310d8ecca5d94fefdaa54bcad3b4a0dff65d030068c246f7e8112

ea1deea

ACK No Date: 30/09/2024 172415901562414

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

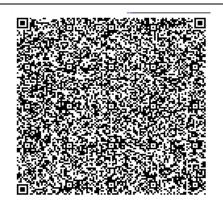
Invoice No. Dated SL/1430 28/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL TRILOK**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	680.00	607.14	12.00	15,178.50
		Total	0	25	Total			15,178.50
Other Charges					Other Charges 0.08			

ROUND OFF

0.08

CGST TAX 910.71 SGST TAX 910.71 Rnd.Off 0.08 **Net Amount** 17,000.00

Amount In Words Rupees Seventeen Thousand 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
08021200	CGST 6.0%+SGST 6.0%	15,178.50	910.71	910.71

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