

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/1463

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 7940

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 666c7379b37ce794c3679779a9829f07c37693971ce80ead83092e96254bf92c

ACK No 172415936950611 Date : 04/10/2024

Buyer

QUALITY KING

 SHOP NO S5-S6, PLOT NO.140,
KRISHNA SAROWER, MANSAROVAR

JAIPUR

Pin : 302020

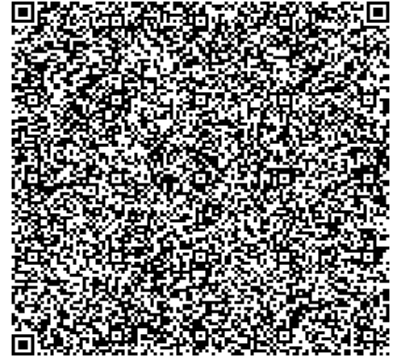
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	20.00	0.00	1,160.00	1,104.76	5.00	22,095.20
2	W320 CASHEW	080132	20.00	0.00	1,030.00	980.95	5.00	19,619.00
		Total	40	0	Total	41,714.20		

Other Charges

 BARDHANA ROUND OFF
40.00 0.08

Other Charges	40.08
CGST TAX	1,043.86
SGST TAX	1,043.86
Rnd.Off	0.08
Net Amount	43,842.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Forty 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%	41,754.20	1,043.86	1,043.86

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