

## 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/933

07/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

 IRN No ca6c5e2512ec54debea38ae6fce153ba53cfbd4bab0b66d226a9c13e  
a804c658

ACK No 172415560358573 Date : 08/08/2024

Buyer

QUALITY KING

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

JAIPUR

Pin : 302020

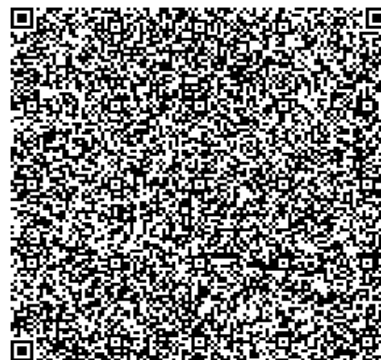
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	210 S	080132	0.00	10.00	925.00	880.95	5.00	8,809.50
		Total	0	10	Total	8,809.50		

## Other Charges

 BARDHANA ROUND OFF  
10.00 -0.48

Other Charges	9.52
CGST TAX	220.49
SGST TAX	220.49
Rnd.Off	-0.48
<b>Net Amount</b>	<b>9,260.00</b>

Amount In Words Rupees Nine Thousand Two Hundred Sixty 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%	8,819.50	220.49	220.49

## 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