## **TAX INVOICE**

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 1b236e5a908266dbd7df82fb5501c43f3ab6e56dabfdc5ac1d0b4258

3fe819e1

ACK No 172415449414372 Date: 23/07/2024

Buyer

**SHRI AMAR MISTHAN BHANDAR** 

103/65mansarowar, madhyam marg

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D

Invoice No. Dated SL/826 23/07/2024

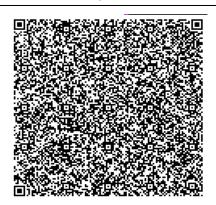
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker DL PAREEK JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JK CASHEW	080132	0.00	120.00	733.33	5.00	87,999.60
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		Total	0	120	Total	<u> </u>	87,999.60
Other Charges			Other Charges			120.42	
BARDHANA ROUND OFF				CGST TAX			2,202.99
120.00 0.42				SGST TAX			2,202.99

Amount In Words Rupees Ninety Two Thousand Five Hundred Twenty Six 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%	88,119.60	2,202.99	2,202.99

**Net Amount** 

## **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

**Authorised Signatory** 

92,526.00