## 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 f60781dd64cf90014b254b19cefc831660a7461a95407238675b7d6a

247f7f53

ACK No Date: 10/09/2024 172415771246056

Buyer

**LEILA ENTERPRISES VAISHALI NAGAR** 

**JAIPUR** 

**JAIPUR** Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ERCPA5196Q 08ERCPA5196Q1Z6

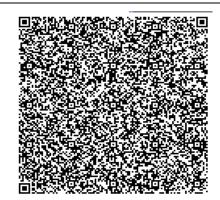
Invoice No. Dated SL/1265 10/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



		i.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	970.00	923.81	5.00	18,476.20
		Total	20	C	Total	18,476.20		
	•				O41 O1	10.00		

Other Charges

BARDHANA ROUND OFF 20.00 -0.02

Other Charges 19.98 **CGST TAX** 462.41 462.41 SGST TAX Rnd.Off -0.02 **Net Amount** 19,421.00

Amount In Words Rupees Nineteen Thousand Four Hundred Twenty One 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%	18,496.20	462.41	462.41

## **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**