

## 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/1584

19/10/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DL GOPAL JI KHANDELWAL

IRN No b45b2b4d2362d6eb093c47dde8a57c6fab4e1e482a859387fb43c19f5db42a5

ACK No 172416051473546 Date : 19/10/2024

Buyer

REWATI LAL MOHAN LAL

.bharatpur, JAMA MASJID

JAIPUR

Pin : 321001

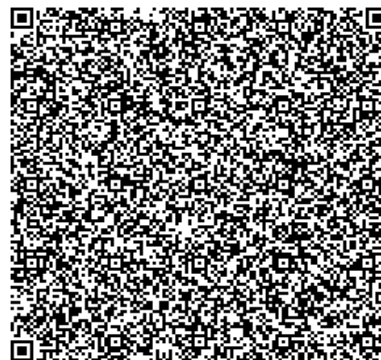
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	40.00	880.00	838.10	5.00	33,524.00
		Total	0	40	Total	33,524.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 40.00 40.00 -0.20

Other Charges	79.80
CGST TAX	840.10
SGST TAX	840.10
Rnd.Off	-0.20
<b>Net Amount</b>	<b>35,284.00</b>

Amount In Words Rupees Thirty Five Thousand Two Hundred Eighty Four Only.

## Our Bankers :

 ICICI BANK LTD  
 A/C NO. 065005502308  
 IFSC: ICIC0000650  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	33,604.00	840.10	840.10

## 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