

## 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/1250

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 65ba9e722c9365908062717936dcf8e16c6f71ea2fa9461d9068dd95d1621e89

ACK No 172415771146534 Date : 10/09/2024

Buyer

RAHUL KUMAR JAIN &amp; COMAPANY JAIPUR

JAIPUR

Pin : 302001

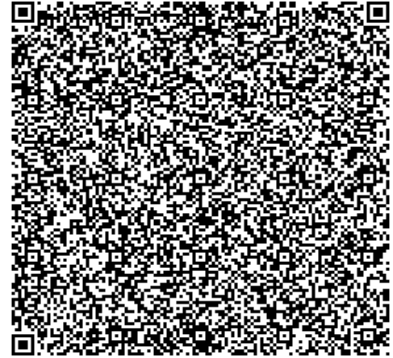
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHFR4340M1ZW

PAN No. AAHFR4340M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	10.00	0.00	975.00	928.57	5.00	9,285.70
		Total	10	0	Total	9,285.70		

## Other Charges

 BARDHANA ROUND OFF  
 10.00 -0.48

Other Charges	9.52
CGST TAX	232.39
SGST TAX	232.39
Rnd.Off	-0.48
<b>Net Amount</b>	<b>9,760.00</b>

Amount In Words Rupees Nine Thousand Seven 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%	9,295.70	232.39	232.39

## 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