## 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 1fac505580db42965b532491889932df477e6cab186b603b6be05d29

3170afd4

ACK No Date: 03/12/2024 172416354094253

Buyer

**CHUNNILAL KALYAN BUX** 

363Jaipur, Tripoliya Bazar

**TRIPOLIA** Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

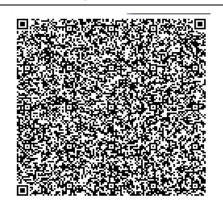
Invoice No. Dated SL/1892 03/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL TRILOK** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	690.00	616.07	12.00	15,401.75
		Total	0	25	Total			15,401.75
Other Charges						rges		0.03
						CCCT TAV 004.11		

ROUND OFF

0.03

**CGST TAX** 924.11 924.11 SGST TAX Rnd.Off 0.03 **Net Amount** 17,250.00

Amount In Words Rupees Seventeen Thousand Two Hundred Fifty Only.

Our Bankers :

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
30	8021200	CGST 6.0%+SGST 6.0%	15,401.75	924.11	924.11	

## **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**