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 c3439c5ffc2f630e949c96ced07802468260d4d5e724404c9bba6e1a7

f63228e

ACK No Date: 17/06/2024 172415213187350

Buyer

SHRI SHYAM MASALA KENDRA

RAWALA Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AMBPP9827F **08AMBPP9827F1ZR**

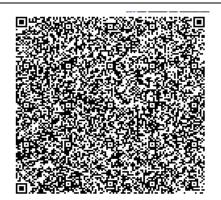
Invoice No. Dated SL/591 17/06/2024

Pymt Mode: CREDIT Transporter MMTC

Vehicle No

Delivery Station: RAWLA

DL MARUTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	650.00	619.05	5.00	29,714.40
		Total	0	48	Total			29,714.40
Other Charges					Other Charges 79.88			

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

<u>Our Bankers :</u>

80.00

Freight OutwardROUND OFF

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

-0.12

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	29,794.40	744.86	744.86

CGST TAX

SGST TAX

Rnd.Off **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

लिलिंग प्राची-

Authorised Signatory

744.86

744.86

31,284.00

-0.12