## Original

Dated

11/09/2024

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No e969ed8360f45a6bba3cce10d1ebc3507229691dbc103c1562cfd41d

9f4138f1

ACK No Date: 11/09/2024 172415778468295

Buyer

**SHREE GANPATI ENTERPRISES** 

**SODALA** 

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BLFPP7399E 08BLFPP7399E2ZI

Despatch From: JAI SHREE CASHEW INDUSTRIES

B-1, SHRI TIRUPATI UDYOG VIHAR

RIICO INDUSTRIALA AREA KALADERA-303801

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR63F7315

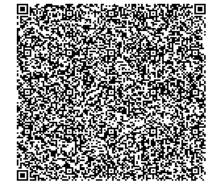
Delivery Station: JAIPUR

Eway Bill No. 731457779790

SL/1287

Broker

Rajasthan



Ship To: PEERLESS CASHEW CHEMICALS

**BAHADURGARH** 

BAHADURGARH-124507

Haryana

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	18,620.00	12.80	12.19	5.00	226,977.80
		Total	0	18,620	Total			226,977.80

Other Charges

ROUND OFF

0.30

Other Charges 0.30 **CGST TAX** 5,674.45 5.674.45 SGST TAX Rnd.Off 0.30 **Net Amount** 238,327.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Three Hundred Twenty Seven 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	
		1 0.1.0.0		Value	
08013290	CGST 2.5%+SGST 2.5%	226,977.80	5,674.45	5,674.45	

## **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**