## 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 6eea1dd4ab22c34f8ee27c80de48b9509174ce0cf942657e2047cbfa

6c3fc5bd

ACK No Date: 23/09/2024 172415856459636

Buyer

**LAXMI CATERS JAIPUR** 

28,, MOTI KATLA BAZAR,, AMER ROAD,

SUBHAS CHOWK,, Jaipur

**JAIPUR** Code: 08 Pin: 302003 State: Rajasthan

Phone:

GSTIN: PAN No. ABEPA2360A **08ABEPA2360A1ZI** 

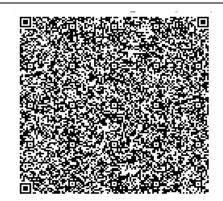
Invoice No. Dated SL/1391 22/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL DINESH JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	200.00	0.00	850.00	809.52	5.00	161,904.00
		Total	200	0				161,904.00
Other Charges					Other Cha	ner Charges 199.80		

Other Charges

BARDHANA ROUND OFF

200.00 -0.20

**CGST TAX** 4,052.60 4.052.60 SGST TAX Rnd.Off -0.20 **Net Amount** 170,209.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Nine 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%	162,104.00	4,052.60	4,052.60

## **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**