

## 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/633

24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 62179a94ae8abaab14448e771426e3762294e9a7fc6a4704ee075ba59d90549e

ACK No 172415254011254 Date : 24/06/2024

Buyer

## SUPER DIPARTMENTAL STORE MANSAROVER

 3/139, MADHAM MARG, KIRAN PATH,  
MANSAROVER, Jaipur

JAIPUR

Pin : 302020

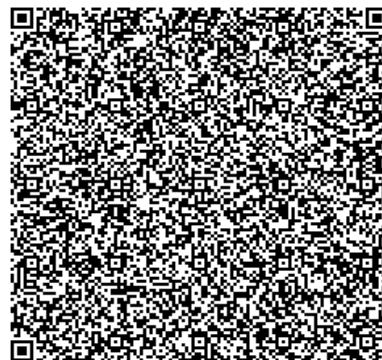
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPG1256A1ZC

PAN No. ABDPG1256A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W400 CASHEW	080132	0.00	20.00	840.00	800.00	5.00	16,000.00
		Total	0	20	Total	16,000.00		

## Other Charges

BARDHANA

20.00

Other Charges	20.00
CGST TAX	400.50
SGST TAX	400.50
Rnd.Off	0.00
<b>Net Amount</b>	<b>16,821.00</b>

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty One Only.

## Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	16,020.00	400.50	400.50

## 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