## 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 d9cfb034cdd3ada1e5d20edb7c8c5e25246b2ce9994c9604016f6925

2f2afdd1

ACK No Date: 18/11/2024 172416247895949

Buyer

**SUBHASH AND CO. SANGANER** 

**Description Of Goods** 

**JAIPUR** Pin: **302011** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: PAN No. ACRPJ4078N **08ACRPJ4078N1ZS** 

Invoice No. Dated SL/1787 18/11/2024

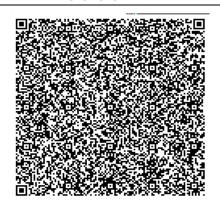
Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station: JAIPUR

Broker **DL RAJESH JI JATWARA** 



Rate

**GST** 

Rate

Amount

1	W300 CASHEW	080132	0.00	12.00	840.00	800.00	5.00	9,600.00
		Total	0	12	Total			9,600.00
Other Charges						arges 0.00		
					CGST TAX	(		240.00
						SGST TAX		240.00
					Rnd.Off	0.00		

Qty

Weight

**STPRate** 

**HSN Code** 

Amount In Words Rupees Ten Thousand Eighty Only.

Our Bankers :

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

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	9,600.00	240.00	240.00

**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** 

10,080.00