

## 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/1542

15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL TRILOK

IRN No 3a0df56af3155d19f67d303941f6c3793cbb9957a760a45a873609d08b681284

ACK No 172416022671768 Date : 15/10/2024

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA

Pin : 302002

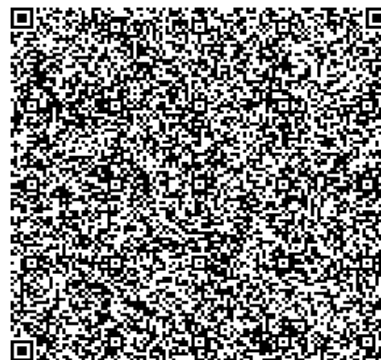
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	40.00	0.00	1,010.00	961.90	5.00	38,476.00
2	ALMONDS (R)	08021200	0.00	50.00	680.00	607.14	12.00	30,357.00
		Total	40	50	Total	68,833.00		

## Other Charges

 BARDHANA ROUND OFF  
 40.00 0.36

Other Charges	40.36
CGST TAX	2,784.32
SGST TAX	2,784.32
Rnd.Off	0.36
<b>Net Amount</b>	<b>74,442.00</b>

Amount In Words Rupees Seventy Four Thousand Four Hundred Forty Two 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%	38,516.00	962.90	962.90
08021200	CGST 6.0%+SGST 6.0%	30,357.00	1,821.42	1,821.42

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory