## Original

# **TAX INVOICE**



## **JAI SHREE CASHEW INDUSTRIES**

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No f4ba8b94af19584f3f7e84cbcbdd6e49a2d25600b8944b9c7c52bfa54

bf549b1

ACK No Date: 15/06/2024 172415204127480

Buyer

#### **MOTILAL KAMLESH KUMAR JAIN**

**DEVOLI** Pin: 304804 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABHPJ5356L 08ABHPJ5356L1Z9

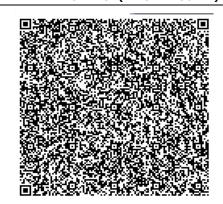
Invoice No. Dated SL/582 15/06/2024

Pymt Mode: CREDIT Transporter **GUNJAN** 

Vehicle No

Delivery Station: DEVOLI

**DL KISHAN JI (KRISHAN GOPAL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	790.00	752.38	5.00	9,028.56
		Total	12	C	Total			9,028.56
Other Charges					Other Cha	Charges 20.02		

Freight OutwardROUND OFF

20.00 0.02 **CGST TAX** 226.21 226.21 SGST TAX Rnd.Off 0.02 **Net Amount** 9,501.00

Amount In Words Rupees Nine Thousand Five Hundred One Only.

<u>Our Bankers :</u>

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%	9,048.56	226.21	226.21

### **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**