

## 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/557

11/06/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

IRN No df3fcd4695b41f40d88a5001f1566913f0ecf0fb68f56fae0822650b1c897837

ACK No 172415177567506 Date : 11/06/2024

Buyer

KHANDELWAL SWEET CATERS DAUSA

DAUSA

Pin : 303303

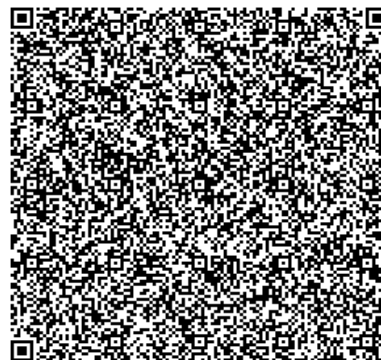
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPG1292N1ZH

PAN No. ABDPG1292N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	690.00	657.14	5.00	26,285.60
		Total	40	0	Total	26,285.60		

## Other Charges

BARDHANA Freight OutwardROUND OFF  
40.00 40.00 0.12

Other Charges	80.12
CGST TAX	659.14
SGST TAX	659.14
Rnd.Off	0.12
<b>Net Amount</b>	<b>27,684.00</b>

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty Four 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%	26,365.60	659.14	659.14

## 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