

TAX INVOICE

Original

<div style="display: flex; align-items: center;"> <div> 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 </div> </div>	Invoice No. Dated SL/1836 22/11/2024 Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : JAIPUR Broker DL PAREEK JI
IRN No 8f2c0d54bb23da4b5f118c261482c9fe8fb74cecece2ce4dc9f5e8f18c7f27a8 ACK No 172416288269660 Date : 25/11/2024	
Buyer SHRI AMAR MISTHAN BHANDAR 103/65mansarowar, madhyam marg JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPW7859D1ZS PAN No. AASPW7859D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JK CASHEW	080132	80.00	0.00	850.00	809.52	5.00	64,761.60
		Total	80	0	Total	64,761.60		

Other Charges

BARDHANA ROUND OFF
80.00 0.32

Other Charges	80.32
CGST TAX	1,621.04
SGST TAX	1,621.04
Rnd.Off	0.32
Net Amount	68,084.00

Amount In Words **Rupees Sixty Eight Thousand Eighty Four Only.****Our Bankers :**

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRANCH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	64,841.60	1,621.04	1,621.04

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

(Signature)
Authorized Signatory