TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: **08ADJPP5115H1ZH** Pan No: ADJPP5115H

IRN No 5398d4445a568f2bb0765544bf5fb604196a3d3f498872481e41905df

1462f74

ACK No 172415463520590 Date: 25/07/2024

Buyer

SHREE VARDHAMAN DEPARTMENTAL STORE

SHOP NO 1 PLOT NO 99, VISHVKARMA NAGAR 3, MAHARANI FARM, DURGAPURA,

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMOPJ0319D1ZB PAN No. AMOPJ0319D Invoice No. Dated SL/841 25/07/2024

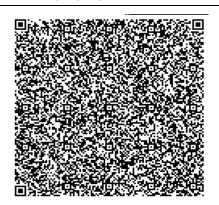
Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station: JAIPUR

Broker **DL SANJAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	A320 CASHEW	080132	0.00	20.00	823.81	5.00	16,476.20
		Total	0	20	Total		16,476.20
Other Charges				Other Charges 1			19.98
1							

BARDHANA ROUND OFF

20.00 -0.02 **CGST TAX** 412.41 SGST TAX 412.41 **Net Amount** 17,321.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty One 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%	16,496.20	412.41	412.41

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

Authorised Signatory