## Original

# **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 1ae759e30affcfb09a97539fb01da31ef17dac994e13cc75a2c3f60b54

61b9e6

ACK No Date: 08/10/2024 172415973216637

Buyer

#### **GOPINATH KACHOLIYA TRIPOLIYA JAIPUR**

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAGFG1634E **08AAGFG1634E1ZQ** 

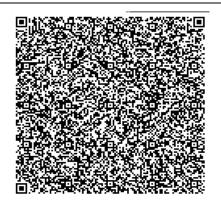
Invoice No. Dated SL/1505 08/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

**DL DINESH JI GUPTA** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	210 S	080132	0.00	61.00	1,010.00	961.90	5.00	58,675.90
		Total	0	61	Total			58,675.90
Other Charges					Other Cha	rges		61.26

BARDHANA ROUND OFF

61.00 0.26 **CGST TAX** 1,468.42 1.468.42 SGST TAX Rnd.Off 0.26 **Net Amount** 61,674.00

Amount In Words Rupees Sixty One Thousand Six Hundred Seventy Four 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%	58,736.90	1,468.42	1,468.42

### **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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC

लिलिंग प्राची-

**Authorised Signatory**