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 c9eca05f6c7b20df469687b74c2a758ab9e84cfefeee9600b4eaa348e

9df31f0

ACK No Date: 11/09/2024 172415778013925

Buyer

CHETANDAS TRADERS BARAH JI KI GALI, JAIPUR

JAIPUR Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

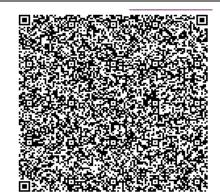
Invoice No. Dated SL/1282 11/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	200.00	0.00	880.00	838.10	5.00	167,620.00
		Total	200	C	Total			167,620.00
Other Charges						rges		200.00

Other Charges

BARDHANA

200.00

CGST TAX 4,195.50 4.195.50 SGST TAX Rnd.Off 0.00 **Net Amount** 176,211.00

Amount In Words Rupees One Lakh Seventy Six Thousand Two Hundred Eleven 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%	167,820.00	4,195.50	4,195.50	

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