

## 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/1406

25/09/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : RAJALDESAR

Eway Bill No. 761461445886

Broker

Buyer

PARAS AGENCIES RAJALDESAR

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW1 CASHEW	080132	0.00	300.00	670.00	638.09	5.00	191,427.00
2	DP	080132	140.00	0.00	540.00	514.28	5.00	71,999.20
3	M 240 CASHEW	080132	0.00	40.00	650.00	619.04	5.00	24,761.60
		Total	140	340	Total	288,187.80		

## Other Charges

BARDHANA Freight Outward ROUND OFF  
480.00 480.00 -0.20

Other Charges	959.80
CGST TAX	7,228.70
SGST TAX	7,228.70
Rnd.Off	-0.20
<b>Net Amount</b>	<b>303,605.00</b>

Amount In Words Rupees Three Lakh Three Thousand Six Hundred Five 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%	289,147.80	7,228.70	7,228.70

## 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