# 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 77084a018b574d1863b870effc3df9d0d69b662f0b5953520541f6bec

f7bb5f2

ACK No 172415019328168 Date: 19/05/2024

Buyer

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

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

Phone:

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

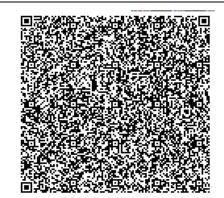
Invoice No. Dated SL/461 18/05/2024

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	K CASHEW	080132	60.00	0.00	620.00	590.48	5.00	35,428.80
		Total	60	0	Total			35,428.80
Other Charges					Other Cha	Charges 59.76		

Other Charges

BARDHANA ROUND OFF

60.00 -0.24

**CGST TAX** 887.22 887.22 SGST TAX Rnd.Off -0.24**Net Amount** 37,263.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Sixty Three Only.

## Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
	080132	CGST 2.5%+SGST 2.5%	35,488.80	887.22	887.22

## **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**