

## 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/1854

26/11/2024

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : BAGRU

Eway Bill No. 731480116373

Broker DL GOPAL JI KHANDELWAL

IRN No b240971ff8d57d9aef1c10e42d1312e88890a165dd1ec4e1213cfca5c02ab07a

ACK No 172416300845283 Date : 26/11/2024

Buyer

RAMGOPAL SUNIL KUMAR BAGRU

BAGRU

BAGRU

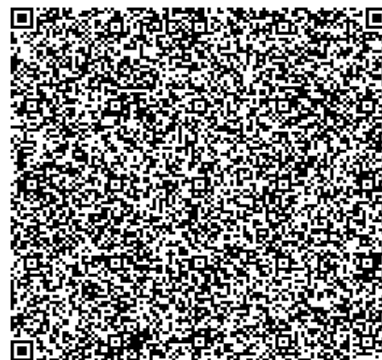
Pin : 303007 State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	200.00	805.00	766.67	5.00	153,334.00
		Total	0	200	Total	153,334.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 200.00 200.00 0.30

Other Charges	400.30
CGST TAX	3,843.35
SGST TAX	3,843.35
Rnd.Off	0.30
<b>Net Amount</b>	<b>161,421.00</b>

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty One Only.

## Our Bankers :

 ICICI BANK LTD  
 A/C NO. 065005502308  
 IFSC: ICIC0000650  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	153,734.00	3,843.35	3,843.35

## 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