#### Original

## **TAX INVOICE**



## **JAI SHREE CASHEW INDUSTRIES**

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No da33944b96dbdd406374f3438a3df0260acdaae1911310491b4c8c98

96358462

ACK No Date: 15/11/2024 172416231690325

Buyer

**QUALITY KING** 

**SHOP NO S5-S6, PLOT NO.140,** KRISHNA SAROWER, MANSAROVAR

**JAIPUR** Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Invoice No. Dated SL/1778 15/11/2024

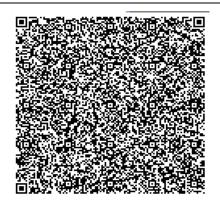
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



<b>[</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W 210	080132	20.00	0.00	1,340.00	1,276.19	5.00	25,523.80
2	W240 CASHEW	080132	20.00	0.00	1,140.00	1,085.71	5.00	21,714.20
		Total	40	0	Total			47,238.00
Other Charges					Other Cha	· ·		

Other Charges

BARDHANA ROUND OFF

40.00 0.08

**CGST TAX** 1,181.96 SGST TAX 1.181.96 Rnd.Off 0.08 **Net Amount** 49,642.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Forty Two 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%	47,278.00	1,181.96	1,181.96	

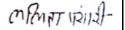
### **Remarks:**

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



**Authorised Signatory**