## 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 d6cde5a37af16ca1ccc4f5544c08656b16b431ddccb685e546310d27

17a22ac6

ACK No Date: 13/11/2024 172416216941378

Buyer

**AMAR SONS** 

VIJAY PATHH.NO.111/201 AND 202BASEMENTJaipur, AGARWAL FARM

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

Phone:

GSTIN: PAN No. ABGFA9902Q 08ABGFA9902Q1ZU

Invoice No. Dated SL/1759 12/11/2024

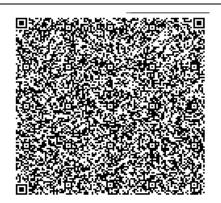
Pymt Mode: CREDIT

Transporter

Vehicle No 3964

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	40.00	810.00	771.42	5.00	30,856.80
		Total	0	40	Total			30,856.80
Other Charges					Other Cha	arges 40.36		

BARDHANA ROUND OFF

40.00 0.36 **CGST TAX** 772.42 772.42 SGST TAX Rnd.Off 0.36 **Net Amount** 32,442.00

Amount In Words Rupees Thirty Two Thousand Four 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%	30,896.80	772.42	772.42

## **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**