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

3dd78573104936163e98e58dba3c2c16941157e76da69807de9c8d0f

001b3e3d

ACK No Date: 02/10/2024 172415922215380

Buyer

A M TRADING CO. JAIPUR

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. ABIFA1009J 08ABIFA1009J1ZO

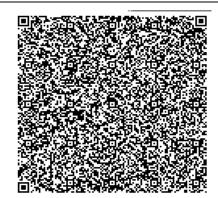
Invoice No. Dated SL/1451 01/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	60.00	0.00	700.00	666.67	5.00	40,000.20
		Total	60	0	Total			40,000.20
Other Charges					Other Cha	rges		59.78

Other Charges

BARDHANA ROUND OFF 60.00 -0.22

CGST TAX 1,001.51 1.001.51 SGST TAX Rnd.Off -0.22**Net Amount** 42,063.00

Amount In Words Rupees Forty Two Thousand Sixty Three 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%	40,060.20	1,001.51	1,001.51

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