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 4fef6ee908472279c941347b2334bca44c9ce26099aac6b7e8f20a2d2

065ff64

ACK No Date: 30/10/2024 172416127692727

Buyer

APNA BAZAR TONK

TONK Pin: 304001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. FOIPD3831K 08FOIPD3831K1ZS

Invoice No. Dated SL/1703 29/10/2024

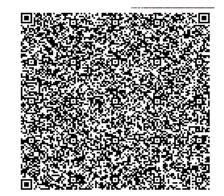
Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station: TONK

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	980.00	933.33	5.00	11,199.96
		Total	12	0	Total			11,199.96
Other Charges					Other Cha	arges 20.04		

Other Charges

Freight OutwardROUND OFF

20.00 0.04

CGST TAX 280.50 280.50 SGST TAX Rnd.Off 0.04 **Net Amount** 11,781.00

Amount In Words Rupees Eleven Thousand Seven Hundred Eighty 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%	11,219.96	280.50	280.50

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