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 2f73827ef6b4d8e6f7e8ec6096f56b16bb2ff2813e5ac6db893893ba16

b713a0

ACK No Date: 30/10/2024 172416127696990

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AASPW7859D 08AASPW7859D1ZS

Invoice No. Dated SL/1705 29/10/2024

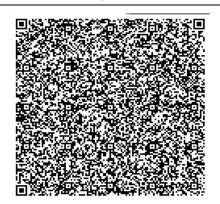
Pymt Mode: CREDIT

Transporter

Vehicle No 2790

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



1 JK CASHEW 080132 140.00 0.00 850.00 809.52 5.00 113,332.80 Total 140 0 Total 113,332.80									
Total 140 0 Total 113,332.80	SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate		Amount
	1	JK CASHEW	080132	140.00	0.00	850.00	809.52	5.00	113,332.80
			Total	140		Total			112 222 90
	011	Charges	140						

Other Charges

BARDHANA ROUND OFF

140.00 -0.44

CGST TAX 2,836.82 SGST TAX 2.836.82 Rnd.Off -0.44**Net Amount** 119,146.00

Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Forty Six 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%	113,472.80	2,836.82	2,836.82

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