## 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 d08893c74dd3ff91af4580d3d762f5c0021a20ee4f4db7053193ae177

3e6c623

ACK No Date: 16/10/2024 172416030447795

Buyer

**CHETANDAS TRADERS** BARAH JI KI GALI, JAIPUR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

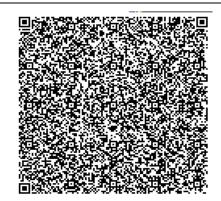
Invoice No. Dated SL/1551 16/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	40.00	0.00	870.00	828.57	5.00	33,142.80
		Total	40	(	Total			33,142.80
Other Charges					Other Charges 40.0			40.06

Other Charges

BARDHANA ROUND OFF

40.00 0.06

**CGST TAX** 829.57 SGST TAX 829.57 Rnd.Off 0.06 **Net Amount** 34,842.00

Amount In Words Rupees Thirty Four Thousand Eight 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%	33,182.80	829.57	829.57

## **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**