## 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 d1b8cbff5da00e2d97ba2b0ff35291d46a3ad64c73adbd59677f94244

c9cdab0

ACK No Date: 17/09/2024 172415811218524

Buyer

**CHUNNILAL KALYAN BUX** 

363Jaipur, Tripoliya Bazar

**TRIPOLIA** Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

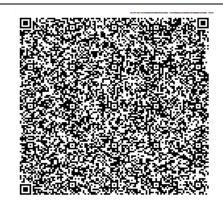
Invoice No. Dated SL/1293 12/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL TRILOK** 



|               |                      | 1        |      |        |           |             |             |           |
|---------------|----------------------|----------|------|--------|-----------|-------------|-------------|-----------|
| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STPRate   | Rate        | GST<br>Rate | Amount    |
| 1             | ALMONDS (R)          | 08021200 | 0.00 | 50.00  | 680.00    | 607.14      | 12.00       | 30,357.00 |
|               |                      |          |      |        |           |             |             |           |
|               |                      |          |      |        |           |             |             |           |
|               |                      |          |      |        |           |             |             |           |
|               |                      |          |      |        |           |             |             |           |
|               |                      |          |      |        |           |             |             |           |
|               |                      |          |      |        |           |             |             |           |
|               |                      |          |      |        |           |             |             |           |
|               |                      | Total    | 0    | 50     | Total     |             |             | 30,357.00 |
| Other Charges |                      |          |      |        | Other Cha | narges 0.16 |             |           |

ROUND OFF

0.16

**CGST TAX** 1,821.42 1.821.42 SGST TAX Rnd.Off 0.16 **Net Amount** 34,000.00

Amount In Words Rupees Thirty Four Thousand Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 08021200 | CGST 6.0%+SGST 6.0% | 30,357.00  | 1,821.42 | 1,821.42 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**