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 50253a36bcd1ccc8593fbd081dabe0db9830fe7b7580a91f4b8402be

97866eba

ACK No Date: 04/10/2024 172415936972446

Buyer

SUBHASH AND CO. SANGANER

JAIPUR Pin: **302011** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPJ4078N **08ACRPJ4078N1ZS**

Invoice No. Dated SL/1467 02/10/2024

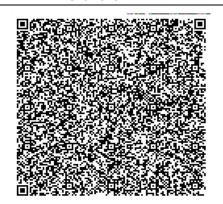
Pymt Mode: CREDIT

Transporter

Vehicle No 8347

Delivery Station: JAIPUR

Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	900.00	857.14	5.00	10,285.68
		Total	0	12	Total			10,285.68
		iolai	U	12		ra 0.0		0.04
Other Charges					Other Charges 0.04			

ROUND OFF

0.04

CGST TAX 257.14 257.14 SGST TAX Rnd.Off 0.04 **Net Amount** 10,800.00

Amount In Words Rupees Ten Thousand Eight Hundred Only.

Our Bankers:

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

BRACNH- VIDYADHAR NAGAR, JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	080132	CGST 2.5%+SGST 2.5%	10,285.68	257.14	257.14

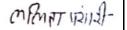
Remarks:

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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC



Authorised Signatory