

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/1616

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

Buyer

SONU DEPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	10.00	0.00	1,130.00	1,076.19	5.00	10,761.90
		Total	10	0	Total	10,761.90		

## Other Charges

BARDHANA ROUND OFF  
10.00 0.50

Other Charges	10.50
CGST TAX	269.30
SGST TAX	269.30
Rnd.Off	0.50
<b>Net Amount</b>	<b>11,311.00</b>

Amount In Words Rupees Eleven Thousand Three Hundred Eleven 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%	10,771.90	269.30	269.30

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory