

## 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/667

28/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR47E3013

Delivery Station : JAIPUR

Broker

 IRN No 8200847a45c67767feb518a5385c19e1ba24ade97544ed04f97a0e5c  
ee4fb7a4

ACK No 172415291488035 Date : 29/06/2024

Buyer

**SHREE GANPATI ENTERPRISES**  
**SODALA**

JAIPUR

Pin : 302012

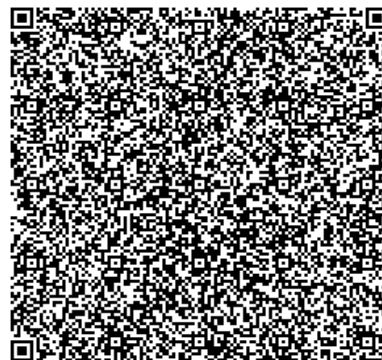
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLFPP7399E2ZI

PAN No. BLFPP7399E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	12,090.00	13.75	13.10	5.00	158,379.00
		Total	0	12,090	Total	158,379.00		

## Other Charges

ROUND OFF

0.04

Other Charges 0.04

CGST TAX 3,959.48

SGST TAX 3,959.48

Rnd.Off 0.04

Net Amount 166,298.00

Amount In Words Rupees One Lakh Sixty Six Thousand Two Hundred Ninety Eight Only.

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013290	CGST 2.5%+SGST 2.5%	158,379.00	3,959.48	3,959.48

## 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