

## 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/1832

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No f8faa9e8460ac6cfc0f58772932fdb26fa906fa05488fc1fc69bae8b1d9a20ee

ACK No 172416288233814

Date : 25/11/2024

Buyer

QUALITY KING

SHOP NO S5-S6, PLOT NO.140,  
KRISHNA SAROWER, MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SWP	080132	40.00	0.00	700.00	666.67	5.00	26,666.80
		Total	40	0	Total	26,666.80		

## Other Charges

BARDHANA ROUND OFF  
40.00 -0.14

Other Charges	39.86
CGST TAX	667.67
SGST TAX	667.67
Rnd.Off	-0.14
<b>Net Amount</b>	<b>28,042.00</b>

Amount In Words Rupees Twenty Eight Thousand 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%	26,706.80	667.67	667.67

## 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