TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968
LIC No.: 12216026001592
State : **Rajasthan** State Code : **08**
GSTIN : **08ADJPP5115H1ZH** Pan No : **ADJPP5115H**

Invoice No. **SL/206** Dated **20/04/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**
Broker

IRN No **953a3609c8b02dbe55fe90d972e533f203af99b3eb2564f7a5e1a1da086691a1**
ACK No **172414836554943** Date : **20/04/2024**

Buyer
CHETANDAS TRADERS
BARAH JI KI GALI, JAIPUR

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**
Phone :
GSTIN : **08AAKPH3666B1ZU** PAN No. **AAKPH3666B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W240 CASHEW	080132	0.00	20.00	809.52	5.00	16,190.40
2	W320 CASHEW	080132	0.00	40.00	686.67	5.00	27,466.80
		Total	**0**	**60**	Total		43,657.20

Other Charges

BARDHANA	ROUND OFF
60.00	-0.06

Other Charges	59.94
CGST TAX	1,092.93
SGST TAX	1,092.93
Net Amount	**45,903.00**

Amount In Words **Rupees Forty Five Thousand Nine Hundred Three Only.**

Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	43,717.20	1,092.93	1,092.93

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

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.