

## 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/1538

14/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 019463a0ad28c202074291ea35184f02bff72b2537f6369effcbaf5be4c30e37

ACK No 172416014669227 Date : 14/10/2024

Buyer

TRILOKCHAND RISHIKUMAR

JAIPUR

Pin : 302002

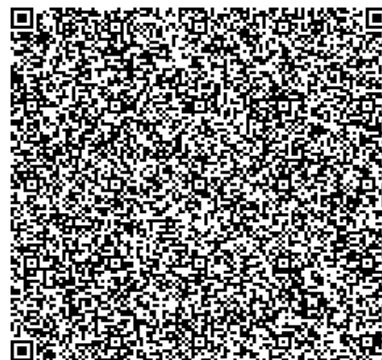
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFDPT6232K2Z3

PAN No. AFDPT6232K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	40.00	0.00	1,120.00	1,066.67	5.00	42,666.80
2	A320 CASHEW	080132	40.00	0.00	880.00	838.10	5.00	33,524.00
3	W320 CASHEW	080132	20.00	0.00	1,000.00	952.38	5.00	19,047.60
		Total	100	0	Total	95,238.40		

## Other Charges

ROUND OFF

-0.32

Other Charges	-0.32
CGST TAX	2,380.96
SGST TAX	2,380.96
Rnd.Off	-0.32
<b>Net Amount</b>	<b>100,000.00</b>

Amount In Words Rupees One Lakh Only.

## Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	95,238.40	2,380.96	2,380.96

## 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