

## 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/1185

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

 IRN No 4d753655f567e920924b7323257632ff5401a9bbd7587ded2dbeb997f  
c4cf22a

ACK No 172415737299522 Date : 05/09/2024

Buyer

AMAR SONS

VIJAY PATHH.NO.111/201 AND

202BASEMENTJaipur, AGARWAL FARM

JAIPUR

Pin : 302020

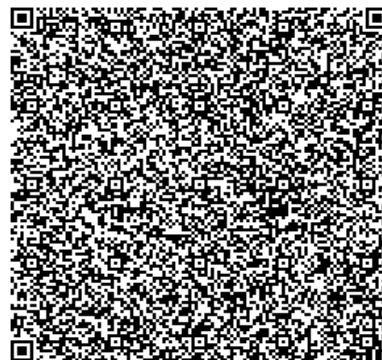
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABGFA9902Q1ZU

PAN No. ABGFA9902Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	60.00	700.00	666.67	5.00	40,000.20
		Total	0	60	Total	40,000.20		

## Other Charges

 BARDHANA ROUND OFF  
60.00 -0.22

Other Charges	59.78
CGST TAX	1,001.51
SGST TAX	1,001.51
Rnd.Off	-0.22
<b>Net Amount</b>	<b>42,063.00</b>

Amount In Words Rupees Forty Two Thousand Sixty Three 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%	40,060.20	1,001.51	1,001.51

## 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