

## 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/1351

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No f8397c2676ad7e855cee4ff3b2403246940ee395c57cc5ff92f4b652f4eb8b88

ACK No 172415824216465 Date : 18/09/2024

Buyer

QUALITY KING

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

JAIPUR

Pin : 302020

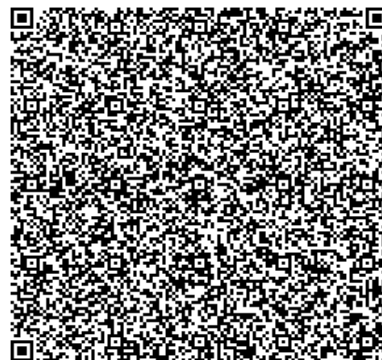
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W 210	080132	30.00	0.00	1,345.00	1,280.95	5.00	38,428.50
2	JK CASHEW	080132	40.00	0.00	860.00	819.05	5.00	32,762.00
		Total	70	0	Total	71,190.50		

## Other Charges

 BARDHANA ROUND OFF  
70.00 0.48

Other Charges	70.48
CGST TAX	1,781.51
SGST TAX	1,781.51
Rnd.Off	0.48
<b>Net Amount</b>	<b>74,824.00</b>

Amount In Words Rupees Seventy Four Thousand Eight Hundred Twenty Four 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%	71,260.50	1,781.51	1,781.51

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory