Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 54248c75fd7a7555214fa8b4bcdde7e6fff44cac81b1aa202bd7ee73e

43e6a1c

ACK No Date: 08/05/2024 172414951913100

Buyer

SHRI KARAN ENTERPRISES LOONKARANSAR

LOONKARANSAR Pin: **334603** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. BSZPS8926B 08BSZPS8926B1ZX

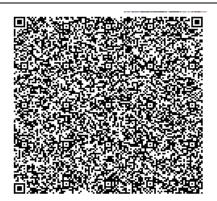
Invoice No. Dated SL/399 08/05/2024

Pymt Mode: CREDIT Transporter TFC

Vehicle No

Delivery Station: LUNKARANSAR

DL MARUTI BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-----------|-------------|-------------|-----------|
| 1 | DW CASHEW | 080132 | 0.00 | 24.00 | 560.00 | 533.33 | 5.00 | 12,799.92 |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 0 | 24 | Total | | <u> </u> | 12,799.92 |
| Other Charges | | | | | Other Cha | arges 40.08 | | |

Other Charges

Freight OutwardROUND OFF

40.00 0.08

CGST TAX 321.00 SGST TAX 321.00 Rnd.Off 0.08 **Net Amount** 13,482.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Two Only.

<u>Our Bankers :</u>

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% | 12,839.92 | 321.00 | 321.00 | |

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

लिलिंग प्राची-

Authorised Signatory