TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: **08ADJPP5115H1ZH** Pan No: ADJPP5115H

IRN No bc43b7815a86b2820d8cd2580e7b56cb94f85be7683b99c7e729308

714a1b08f

ACK No 172415449409413 Date: 23/07/2024

Buyer

SUPER DIPARTMENTAL STORE MANSAROVER

3/139, MADHAM MARG, KIRAN PATH,

MANSAROVAR, Jaipur

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPG1256A1ZC PAN No. ABDPG1256A Invoice No. Dated 20/07/2024 **SL/818**

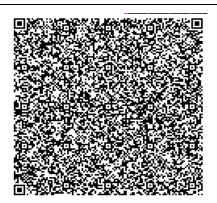
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W320 CASHEW	080132	0.00	60.00	828.57	5.00	49,714.20
		Total	0	60	Total		49,714.20
Other Charges				Other Chai	rges		60.08
BYDDHYNY DOIND OFF				CGST TAX			1 244 36

BARDHANA ROUND OFF

60.00 0.08

CGST TAX 1,244.36 SGST TAX 1,244.36 **Net Amount** 52,263.00

Amount In Words Rupees Fifty Two Thousand Two Hundred 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	value	Value
080132	CGST 2.5%+SGST 2.5%	49,774.20	1,244.36	1,244.36

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