

## 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/1601

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 4361f7e363257fe5c2b333b5173391a477cfeb109ce19d785ae7db2e5faad2a8

ACK No 172416061903879 Date : 21/10/2024

Buyer

SHRI LAXMI GROSERY

6, LS NAGAR, NAYA KHEDA NEAR

BIYANI COLLEGE

JAIPUR

Pin : 302016

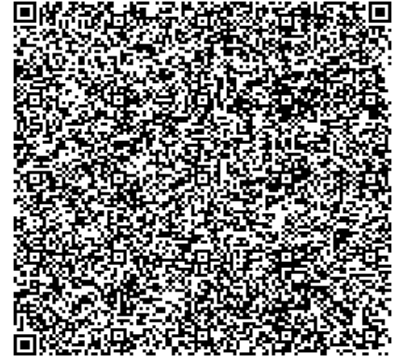
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPG8657P1ZM

PAN No. AHDPG8657P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	10.00	0.00	1,140.00	1,085.71	5.00	10,857.10
2	W320 CASHEW	080132	30.00	0.00	1,010.00	961.90	5.00	28,857.00
		Total	40	0	Total	39,714.10		

## Other Charges

 BARDHANA ROUND OFF  
 40.00 0.18

Other Charges	40.18
CGST TAX	993.86
SGST TAX	993.86
Rnd.Off	0.18
<b>Net Amount</b>	<b>41,742.00</b>

Amount In Words Rupees Forty One Thousand Seven Hundred Forty Two Only.

## Our Bankers :

 ICICI BANK LTD  
 A/C NO. 065005502308  
 IFSC: ICIC0000650  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	39,754.10	993.86	993.86

## 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