## 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 922b4566f7affc24d8b05d250d41d625f3a04491c3e72dddf2278beeb

7494165

ACK No Date: 14/06/2024 172415199125144

Buyer

**QUALITY KING** 

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

**JAIPUR** Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Invoice No. Dated SL/577 14/06/2024

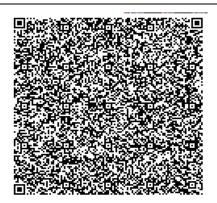
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	60.00	0.00	730.00	695.24	5.00	41,714.40
		Total	60	C	Total			41,714.40
Othor	Chausa					ther Charges		

Other Charges

BARDHANA ROUND OFF 60.00 -0.12

Other Charges **CGST TAX** 1,044.36 1.044.36 SGST TAX Rnd.Off -0.12 **Net Amount** 43,863.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty Three Only.

Our Bankers:

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%	41,774.40	1,044.36	1,044.36

## 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

लिलिंग प्राची-

**Authorised Signatory**