

## 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/873

30/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 5b47f7846dfd85c30431d830171f3ec88a562eeaa210086d3cf5b3f37143af91

ACK No 172415494717747 Date : 30/07/2024

Buyer

QUALITY KING

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

JAIPUR

Pin : 302020

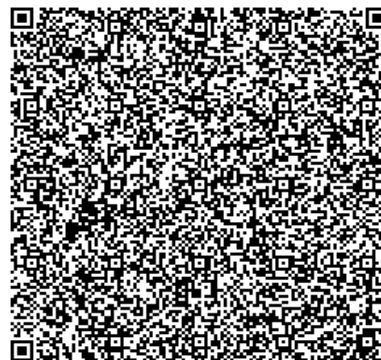
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERPC7931D1ZG

PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	935.00	890.48	5.00	17,809.60
		Total	20	0	Total	17,809.60		

## Other Charges

 BARDHANA ROUND OFF  
20.00 -0.08

Other Charges	19.92
CGST TAX	445.74
SGST TAX	445.74
Rnd.Off	-0.08
<b>Net Amount</b>	<b>18,721.00</b>

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty One 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%	17,829.60	445.74	445.74

## 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