

## 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/1808

19/11/2024

Pymt Mode: CREDIT

Transporter SHEETAL

Vehicle No

Delivery Station : SUMERPUR

Broker DL RADHARAMAN JI

IRN No de3d6f9a181802427fa7210cb62ee456bbbf3a3957f8cc78788c2de8d1d578bc

ACK No 172416255326152 Date : 19/11/2024

Buyer

SANIYA TRADING COMPANY

MAIN BAZARSANIYA TRADING

COMPANYTEHSIL SUMPERPUR, SUMERPUR

SUMERPUR

Pin : 306902

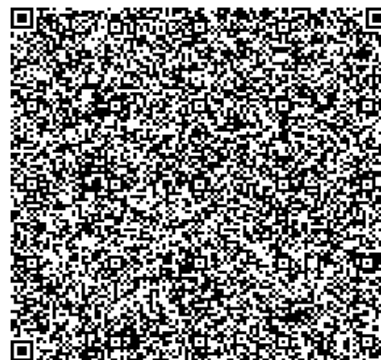
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWWPK4418N1ZP

PAN No. AWWPK4418N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	700.00	625.00	12.00	62,500.00
		Total	0	100	Total	62,500.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 120.00 100.00 -0.40

Other Charges	219.60
CGST TAX	3,763.20
SGST TAX	3,763.20
Rnd.Off	-0.40
<b>Net Amount</b>	<b>70,246.00</b>

Amount In Words Rupees Seventy Thousand Two Hundred Forty Six 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
08021200	CGST 6.0%+SGST 6.0%	62,720.00	3,763.20	3,763.20

## 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