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 362db5bf5a9d1a0fd9e11052ef51559a5a47c3233596ebae2582ee26

1622761a

ACK No Date: 17/09/2024 172415812781799

Buyer

LEILA ENTERPRISES VAISHALI NAGAR

JAIPUR

JAIPUR Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ERCPA5196Q 08ERCPA5196Q1Z6

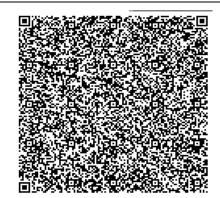
Invoice No. Dated SL/1331 16/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



		1				1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	1,020.00	971.42	5.00	19,428.40
		Total	20	C	Total			19,428.40
		TOTAL	20	·				
A	0.1				Othor Cha	race		20.18

Other Charges

BARDHANA ROUND OFF

20.00 0.18 Other Charges 20.18 **CGST TAX** 486.21 486.21 SGST TAX Rnd.Off 0.18 **Net Amount** 20,421.00

Amount In Words Rupees Twenty Thousand Four 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%	19,448.40	486.21	486.21

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