## 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 8cdfbbcce06b807605576eac97749a390e88434d4ee1bd1395b00d6

aa37409b7

ACK No 172415651684288 Date: 24/08/2024

Buyer

**BALAJI ENTERPRISES SURAJPOLE JAIPUR** 

105, RISHI GALAV NAGAR, GALTA GATE, DELHI ROAD, Jaipur

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AHIPG3254H **08AHIPG3254H1ZF** 

Invoice No. Dated SL/1039 23/08/2024

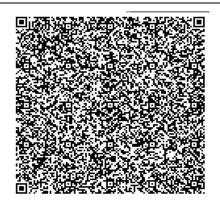
Pymt Mode: CREDIT

Transporter

Vehicle No 9551

Delivery Station: JAIPUR

Broker **DL DINESH JI GUPTA** 



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	60.00	0.00	790.00	752.38	5.00	45,142.80
		Total	60	C	Total			45,142.80
Other Charges					Other Cha	rges		60.06

BARDHANA ROUND OFF 60.00 0.06

**CGST TAX** 1,130.07 1.130.07 SGST TAX Rnd.Off 0.06 **Net Amount** 47,463.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Three 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%	45,202.80	1,130.07	1,130.07	

## **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**