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 9262e01e909360f2d7f4dede77b5d4b9a5ae0e8aae99f9d52a59ea77

6b530fda

ACK No Date: 24/10/2024 172416089978381

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

Invoice No. Dated SL/1650 24/10/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL TRILOK**



		i.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	100.00	0.00	990.00	942.85	5.00	94,285.00
2	A210 CASHEW	080132	60.00	0.00	1,060.00	1,009.52	5.00	60,571.20
3	ALMONDS (R)	08021200	0.00	50.00	685.00	611.61	12.00	30,580.50
		Total	160	50	Total		185,436.70	
	•						450.00	

Other Charges

BARDHANA ROUND OFF

160.00 -0.18 Other Charges 159.82 **CGST TAX** 5,710.24 5.710.24 SGST TAX Rnd.Off -0.18 **Net Amount** 197,017.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Seventeen 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
080132	CGST 2.5%+SGST 2.5%	155,016.20	3,875.41	3,875.41
08021200	CGST 6.0%+SGST 6.0%	30,580.50	1,834.83	1,834.83

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