## 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 c54f3501a3b12a9f327de5f6bca2be2d83abbaafe68573ea680785585

473ff49

ACK No Date: 13/11/2024 172416217582172

Buyer

JAGADAMBA KIRANA STORE DHORIMANNA

MAHAJANO KA PURANA VASDHORIMANA,

**DHORIMANA** 

**DHORI MANNA** Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: PAN No. ALNPJ3553H 08ALNPJ3553H1ZW

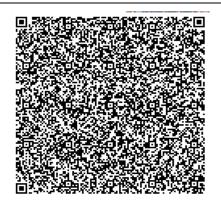
Invoice No. Dated SL/1762 12/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DHORI MANNA

Broker **DL MANGAL BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	685.00	611.60	12.00	15,290.00
		Total	0	25	Total		'	15,290.00
Other Charges					Other Chai	er Charges 0.20		

ROUND OFF

0.20

**CGST TAX** 917.40 SGST TAX 917.40 Rnd.Off 0.20 **Net Amount** 17,125.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five 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%	15,290.00	917.40	917.40

## **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**