

## 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/1605

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL TRILOK

IRN No 3f7db39fe7a3109c76f897047bce4d0a8193384216477efd6f285962b57e60f8

ACK No 172416061982618 Date : 21/10/2024

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA

Pin : 302002

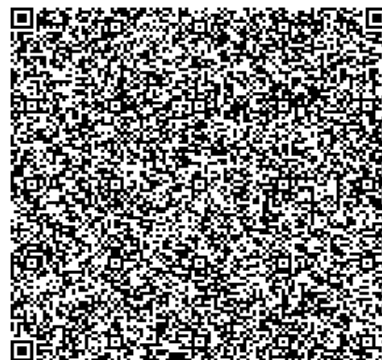
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	100.00	0.00	990.00	942.86	5.00	94,286.00
		Total	100	0	Total	94,286.00		

## Other Charges

 BARDHANA ROUND OFF  
 100.00 -0.30

Other Charges	99.70
CGST TAX	2,359.65
SGST TAX	2,359.65
Rnd.Off	-0.30
<b>Net Amount</b>	<b>99,105.00</b>

Amount In Words Rupees Ninety Nine Thousand One Hundred 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
080132	CGST 2.5%+SGST 2.5%	94,386.00	2,359.65	2,359.65

## 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