

## 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/458

18/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 37f9326ef7125377038d3db141eb898078e48e27a8094f51cf22ea7e2ce01d89

ACK No 172415019321466 Date : 19/05/2024

Buyer

## SUPER DIPARTMENTAL STORE MANSAROVER

 3/139, MADHAM MARG, KIRAN PATH,  
MANSAROVER, Jaipur

JAIPUR

Pin : 302020

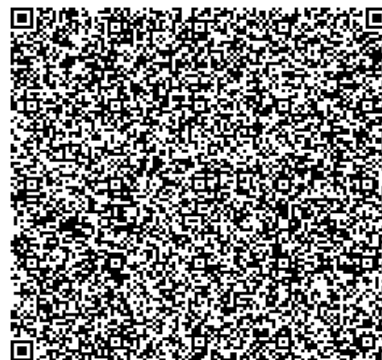
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPG1256A1ZC

PAN No. ABDPG1256A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	40.00	0.00	800.00	761.90	5.00	30,476.00
		Total	40	0	Total	30,476.00		

## Other Charges

 BARDHANA ROUND OFF  
40.00 0.20

Other Charges	40.20
CGST TAX	762.90
SGST TAX	762.90
Rnd.Off	0.20
<b>Net Amount</b>	<b>32,042.00</b>

Amount In Words Rupees Thirty Two Thousand Forty Two Only.

## Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	30,516.00	762.90	762.90

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory