



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. SL/1534 Dated 12/10/2024 Pymt Mode: CREDIT Transporter Vehicle No 9355 Delivery Station : JAIPUR Broker DL PAREEK JI	
IRN No eefe5a2664977feb10ffe307a990bc8ccc6452fd668a0865c20c77805dffe06 ACK No 172416014663728 Date : 14/10/2024			
Buyer QUALITY KING SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AERPC7931D1ZG PAN No. AERPC7931D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W 210	080132	20.00	0.00	1,350.00	1,285.71	5.00	25,714.20
2	W240 CASHEW	080132	20.00	0.00	1,145.00	1,090.48	5.00	21,809.60
3	W320 CASHEW	080132	40.00	0.00	1,015.00	966.67	5.00	38,666.80
		Total	80	0	Total	86,190.60		

Other Charges

BARDHANA ROUND OFF
80.00 -0.14

Other Charges	79.86
CGST TAX	2,156.77
SGST TAX	2,156.77
Rnd.Off	-0.14
Net Amount	90,584.00

Amount In Words **Rupees Ninety Thousand Five Hundred Eighty Four Only.**

Our Bankers :

KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

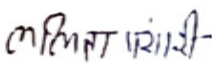
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	86,270.60	2,156.77	2,156.77

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