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 7f03429f1c034a99a273f89bd38dcdfd58f82f46d0a81f54b535ad003a

998472

ACK No Date: 03/09/2024 172415714314026

Buyer

CHETANDAS TRADERS BARAH JI KI GALI, JAIPUR

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

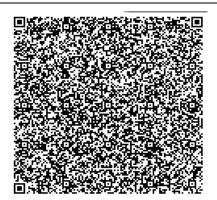
Invoice No. Dated SL/1152 02/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	40.00	0.00	1,065.00	1,014.29	5.00	40,571.60
2	W320 CASHEW	080132	20.00	0.00	925.00	880.95	5.00	17,619.00
3	W320 CASHEW	080132	20.00	0.00	915.00	871.43	5.00	17,428.60
4	A320 CASHEW	080132	20.00	0.00	830.00	790.48	5.00	15,809.60
		Total	100	C	Total			91,428.80
								- ,

Other Charges

BARDHANA ROUND OFF

100.00 -0.26 Other Charges 99.74 **CGST TAX** 2,288.23 2.288.23 SGST TAX Rnd.Off -0.26**Net Amount** 96,105.00

Amount In Words Rupees Ninety Six Thousand One Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Cod	de Tax Description	Assessable Value	CGST Value	SGST Value	
080132	CGST 2.5%+SGST	2.5% 91,528.80	2,288.23	2,288.23	

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