## 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 a135e2051373e3222d889ddb5386be51ba45fa11e9d3c4c5f5ed69e2

9e837959

ACK No Date: 26/11/2024 172416301088016

Buyer

**CHUNNILAL KALYAN BUX** 

363Jaipur, Tripoliya Bazar

TRIPOLIA Pin: **302002** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AABFC2579D 08AABFC2579D1ZN

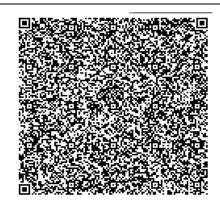
Invoice No. Dated SL/1851 26/11/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL TRILOK** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	40.00	0.00	980.00	933.33	5.00	37,333.20
		Total	40	C	Total			37,333.20
Other	Charges	+	1	Other Cha	arges 40.14			

BARDHANA ROUND OFF

40.00 0.14 **CGST TAX** 934.33 934.33 SGST TAX Rnd.Off 0.14 **Net Amount** 39,242.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Forty Two 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%	37,373.20	934.33	934.33	

## **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**