

## 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/1607

21/10/2024

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : BAGRU

Broker DL GOPAL JI KHANDELWAL

 IRN No cbe6bc15519fee3209b818689e34c5615b44730837afbcc9557f61f0d  
b7f9dcf

ACK No 172416061206305 Date : 21/10/2024

Buyer

RAMGOPAL SUNIL KUMAR BAGRU

BAGRU

BAGRU

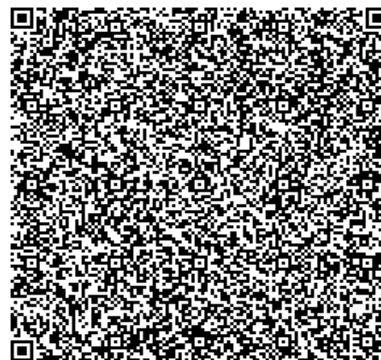
Pin : 303007 State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	40.00	900.00	857.14	5.00	34,285.60
		Total	0	40	Total	34,285.60		

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
40.00 40.00 0.12

Other Charges	80.12
CGST TAX	859.14
SGST TAX	859.14
Rnd.Off	0.12
<b>Net Amount</b>	<b>36,084.00</b>

Amount In Words Rupees Thirty Six Thousand Eighty Four 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%	34,365.60	859.14	859.14

## 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