## 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 dd6d335af6645ac354c8f035b612d5f4cea4a7ad70e2ac31ce9e0073

36807aaf

ACK No Date: 22/06/2024 172415246343370

Buyer

## RAJENDRA TRADING CO. MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5

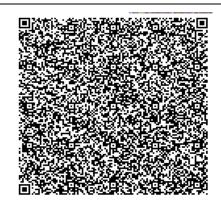
Invoice No. Dated SL/617 21/06/2024

Pymt Mode: CREDIT Transporter VINOD

Vehicle No

Delivery Station: MALPURA

**DL RAJESH JI JATWARA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	725.00	690.47	5.00	16,571.28
		Total	24	C	Total			16,571.28
Other Charges					Other Cha	rges		40.16
Freight OutwardROUND OFF					CGST TAX	(		415.28

40.00 0.16 SGST TAX 415.28 Rnd.Off 0.16 **Net Amount** 17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred 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%	16,611.28	415.28	415.28

## 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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC

लिलिंग प्राची-

**Authorised Signatory**