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 30d77ce5adcb9664bc2a64153f88fa7d1e2071f2240da48c22d099d6

e944f8ef

ACK No Date: 03/08/2024 172415525257079

Buyer

CHETANDAS TRADERS BARAH JI KI GALI, JAIPUR

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

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

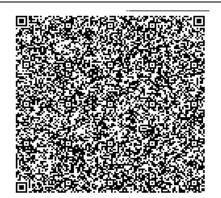
Invoice No. Dated SL/893 03/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|---------|--------|-------------|------------|
| 1 | W320 CASHEW | 080132 | 100.00 | 0.00 | 920.00 | 876.19 | 5.00 | 87,619.00 |
| 2 | JK CASHEW | 080132 | 60.00 | 0.00 | 765.00 | 728.57 | 5.00 | 43,714.20 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 160 | C | Total | | | 131,333.20 |
| 041 | Other Charges | | | | | 160 12 | | |

Other Charges

BARDHANA ROUND OFF

160.00 0.12

160.12 Other Charges **CGST TAX** 3,287.34 SGST TAX 3.287.34 Rnd.Off 0.12 **Net Amount** 138,068.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Sixty Eight 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% | 131,493.20 | 3,287.34 | 3,287.34 | |

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