

## 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/1255

09/09/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : LUNKARANSAR

Broker DL MARUTI BROKER

 IRN No d51fc9a10296abf072acbe4f15dcf7082e2965b2085cbd5cedc2c6d  
f335b2e

ACK No 172415771159626 Date : 10/09/2024

Buyer

SHRI KARAN ENTERPRISES LOONKARANSAR

LOONKARANSAR

Pin : 334603

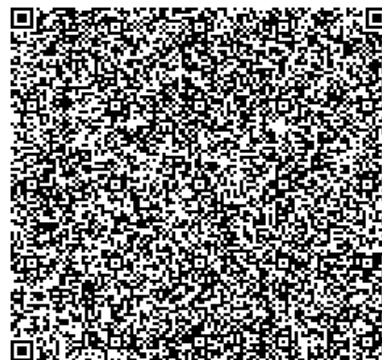
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSZPS8926B1ZX

PAN No. BSZPS8926B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	735.00	700.00	5.00	16,800.00
		Total	0	24	Total	16,800.00		

## Other Charges

 Freight Outward  
40.00

Other Charges	40.00
CGST TAX	421.00
SGST TAX	421.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>17,682.00</b>

Amount In Words Rupees Seventeen Thousand Six Hundred Eighty Two 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%	16,840.00	421.00	421.00

## 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