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 b747174876f820c901ab76616ab5eeb2f12dcc6b4da0193abbfe292d

0f092079

ACK No Date: 22/06/2024 172415246345660

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AASPW7859D 08AASPW7859D1ZS

Invoice No. Dated SL/620 22/06/2024

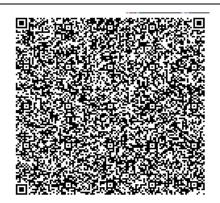
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|--------------------|----------------------|----------|-------|--------|---------------|--------|-------------|-----------|
| 1 | JK CASHEW | 080132 | 80.00 | 0.00 | 690.00 | 657.14 | 5.00 | 52,571.20 |
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| | | | | | | | | |
| | | Total | 80 | C | Total | | | 52,571.20 |
| Other Charges | | | | | Other Charges | | | 80.24 |
| BARDHANA ROUND OFF | | | | | CGST TAX | | | 1,316.28 |

80.00 0.24 SGST TAX 1.316.28 Rnd.Off 0.24 **Net Amount** 55,284.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Eighty Four Only.

<u>Our Bankers :</u>

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% | 52,651.20 | 1,316.28 | 1,316.28 |

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

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory