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 06db7377cd9a4ad992b59f6e4424be895b90ee98b2e150effd9f5aa1c

7218d3f

ACK No 172414471825437 Date: 24/02/2024

Buver

MAA GAYATRI KIRANA STORE SODALA JAIPUR

JAIPUR Pin: **302019** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AFMPG2142L 08AFMPG2142L1ZD

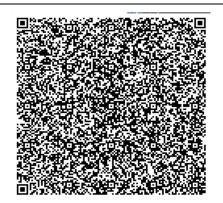
Invoice No. Dated SL/4246 24/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

DL MAHESH JHALANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	685.00	652.38	5.00	13,047.60
		Total	20	0	Total			13,047.60
Other Charges					Other Cha	rges		20.02
BARDHANA					CGST TAX	(326.69

20.00

SGST TAX 326.69 Rnd.Off 0.02 **Net Amount** 13,721.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty One 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%	13,067.60	326.69	326.69

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