

## 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/4245

24/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL HITESH JI

IRN No df6ac8ea965e756983c454f0bd68a3a22c4be03e6715351f85aa92df68838575

ACK No 172414471824401 Date : 24/02/2024

Buyer

SHRI GANESH KIRANA STORE JOHARI BAZAR

JAIPUR

Pin : 302003

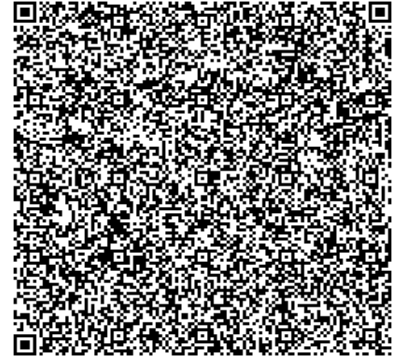
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJFS9692M1Z4

PAN No. AAJFS9692M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	740.00	704.76	5.00	14,095.20
		Total	20	0	Total	14,095.20		

## Other Charges

BARDHANA

20.00

Other Charges	20.04
CGST TAX	352.88
SGST TAX	352.88
Rnd.Off	0.04
<b>Net Amount</b>	<b>14,821.00</b>

Amount In Words Rupees Fourteen Thousand Eight 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%	14,115.20	352.88	352.88

## 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