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 2314b2c673b2398de072c90458c13de833db7f4b405e40d52566824

da72e2292

ACK No 172414595138848 Date: 13/03/2024

Buyer

ANIL MASALA & KIRANA STORE BANDIKUI

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AOUPA2259P 08AOUPA2259P1ZA

Invoice No. Dated SL/4419 13/03/2024

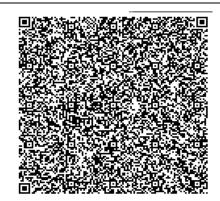
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

DL RAJESH JI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	565.00	538.10	5.00	6,457.20
İ								
		Total	12	(Total			6,457.20
Other Charges					Other Cha	Other Charges 19.94		
Freight Outward					CGST TAX 161.93			161.93
					CCCTTAN	,		161.00

20.00

SGST TAX 161.93 Rnd.Off -0.06 **Net Amount** 6,801.00

Amount In Words Rupees Six Thousand Eight Hundred 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%	6,477.20	161.93	161.93	

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