

## 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/4437

15/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

Buyer

SONU DEPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	10.00	0.00	855.00	814.29	5.00	8,142.90
2	W320 CASHEW	080132	10.00	0.00	730.00	695.24	5.00	6,952.40
		Total	20	0	Total	15,095.30		

## Other Charges

BARDHANA

20.00

Other Charges	19.94
CGST TAX	377.88
SGST TAX	377.88
Rnd.Off	-0.06
<b>Net Amount</b>	<b>15,871.00</b>

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy 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%	15,115.30	377.88	377.88

## 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