

## 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/4226

22/02/2024

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No RJ31GA4802

Delivery Station : AJMER

Eway Bill No. 701407262014

Broker

 IRN No 07ca8c7096c1a02fb4bf254be05873dc2d9cd8823818339b49a15adb  
ee06e670

ACK No 172414456281603

Date : 22/02/2024

Buyer

JAP TRADING CO. AJMER

AJMER

Pin : 305001

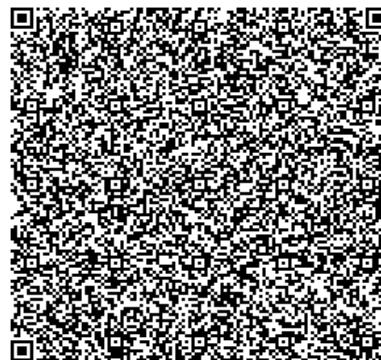
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPFJ2450G1ZA

PAN No. AAPFJ2450G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	6,600.00	0.00	105.00	100.00	5.00	660,000.00
		Total	6,600	0	Total	660,000.00		

## Other Charges

Other Charges	0.00
CGST TAX	16,500.00
SGST TAX	16,500.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>693,000.00</b>

Amount In Words Rupees Six Lakh Ninety Three Thousand 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%	660,000.00	16,500.00	16,500.00

## 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