## 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 5b6a013ce1c94ad691f0ce697a92b4644933020179d14e0fdcf741cc

d43e4053

ACK No Date: 13/03/2024 172414595126597

Buyer

**CHETANDAS TRADERS** BARAH JI KI GALI, JAIPUR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPH3666B 08AAKPH3666B1ZU

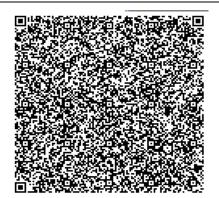
Invoice No. Dated SL/4410 13/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	735.00	700.00	5.00	14,000.00
2	JK CASHEW	080132	20.00	0.00	565.00	538.10	5.00	10,762.00
		Total	40	C	Total	24,762.00		
Other Oheanne					Other Charges 39.90			

Other Charges

BARDHANA

40.00

39.90 Other Charges **CGST TAX** 620.05 SGST TAX 620.05 Rnd.Off -0.10 **Net Amount** 26,042.00

Amount In Words Rupees Twenty Six Thousand Forty Two 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%	24,802.00	620.05	620.05

## 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**