### 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 1da12c7d1ab5a120cc6606ccb9992066731bc21d4cfa0fac1e1dec4c

a88057dc

ACK No 172414506352806 Date: 29/02/2024

Buyer

### SHRI GANESH KIRANA STORE JOHARI BAZAR

**JAIPUR** Pin: **302003** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAJFS9692M 08AAJFS9692M1Z4

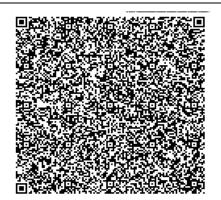
Invoice No. Dated SL/4291 29/02/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL HITESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	10.00	0.00	880.00	838.10	5.00	8,381.00
		<b>T.</b>	- 10	_	<b>T</b>			0.004.00
		Total	10	C				8,381.00
Other Charges				Other Charges 10.44				
BARDHANA				CGST TAX	(		209.78	

10.00

SGST TAX 209.78 Rnd.Off 0.44 **Net Amount** 8,811.00

Amount In Words Rupees Eight Thousand Eight Hundred Eleven 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%	8,391.00	209.78	209.78

## 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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC

MAT IDINA-

**Authorised Signatory**