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 b7178a36f52e1d20d8f6b500a8a883f1ba295d0e21578fa38a32d44c6

80483ea

ACK No Date: 09/03/2024 172414571263379

Buyer

QUALITY KING

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Invoice No. Dated SL/4381 09/03/2024

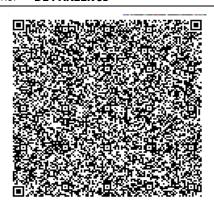
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W 210	080132	40.00	0.00	1,030.00	980.95	5.00	39,238.00
2	W320 CASHEW	080132	20.00	0.00	735.00	700.00	5.00	14,000.00
3	W240 CASHEW	080132	30.00	0.00	860.00	819.05	5.00	24,571.50
		Total	90	C	· ota.		77,809.50	
						•		~~ -~

Other Charges

BARDHANA

90.00

Other Charges 89.52 **CGST TAX** 1,947.49 1.947.49 SGST TAX Rnd.Off -0.48 **Net Amount** 81,794.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Ninety Four 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%	77,899.50	1,947.49	1,947.49

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 1	IAT	CHDEE	r	CHEW	TNIDI	ICTDTEC

लिलिंग प्राची-

Authorised Signatory