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 f13ec465bf1defb36feae38f681027b730f66cbdd1c07d8c6660c81755

cf575e

ACK No 172414571242701 Date: 09/03/2024

Buyer

GAURAV TRADING CO. SURAJPOLE JAIPUR

SURAJPOLE

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

Phone:

GSTIN: PAN No. BISPG5376A 08BISPG5376A1Z4

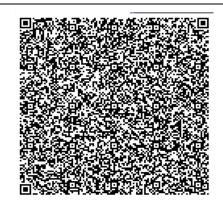
Invoice No. Dated SL/4370 08/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL DINESH JI GUPTA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-----------|------------|-------------|----------|
| 1 | WK 1 | 080132 | 0.00 | 20.00 | 400.00 | 380.95 | 5.00 | 7,619.00 |
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| | | | | | | | | |
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| | | | | | | | | |
| | | Total | 0 | 20 | Total | | | 7,619.00 |
| Other Charges | | | | l | Other Cha | rges 20.04 | | |
| BARDHANA | | | | | CGST TAX | 190.98 | | |

20.00

SGST TAX 190.98 Rnd.Off 0.04 **Net Amount** 8,021.00

Amount In Words Rupees Eight Thousand Twenty One Only.

<u>Our Bankers :</u>

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% | 7,639.00 | 190.98 | 190.98 |

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