## 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 b920f43faf671c049036e4c45c8625b6e362a148ed93e7962a94e8015

e90616f

ACK No Date: 18/03/2024 172414626185227

Buyer

MAHARWAL & CO. BAGRU

**BAGRU** 

**BAGRU** Pin: **302007** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ADAPM3590J 08ADAPM3590J1ZD

Invoice No. Dated SL/4452 16/03/2024

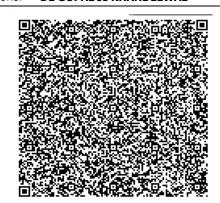
Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station: BAGRU

**DL GOPAL JI KHANDELWAL** 



| SNo.            | Description Of Goods | HSN Code | Qty   | Weight | STPRate   | Rate   | GST<br>Rate | Amount    |
|-----------------|----------------------|----------|-------|--------|-----------|--------|-------------|-----------|
| 1               | 400 CASHEW           | 080132   | 24.00 | 0.00   | 560.00    | 533.33 | 5.00        | 12,799.92 |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      |          |       |        |           |        |             |           |
|                 |                      | Total    | 24    | 0      | Total     |        |             | 12,799.92 |
| Other Charges   |                      |          |       |        | Other Cha | rges   |             | 40.08     |
| Freight Outward |                      |          |       |        | CGST TAX  | (      |             | 321.00    |

40.00

SGST TAX 321.00 Rnd.Off 0.08 **Net Amount** 13,482.00

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Two Only.

<u>Our Bankers :</u>

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 12,839.92           | 321.00        | 321.00        |

## 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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

**Authorised Signatory**