

## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/4416</b> Dated <b>13/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL DINESH JI GUPTA</b>	
IRN No <b>bfa206e69b655e8d4a9dcfba932ecdd16e9ea82a1e62e019a33386ebf68600dc</b> ACK No <b>172414595135425</b> Date : <b>13/03/2024</b>			
Buyer <b>LAXMI CATERS JAIPUR</b> <b>28,, MOTI KATLA BAZAR,, AMER ROAD,</b> <b>SUBHAS CHOWK,, Jaipur</b> JAIPUR Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABEPA2360A1ZI</b> PAN No. <b>ABEPA2360A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	120.00	0.00	545.00	519.05	5.00	62,286.00
		Total	<b>120</b>	<b>0</b>	Total	62,286.00		

## Other Charges

BARDHANA

120.00

Other Charges	119.70
CGST TAX	1,560.15
SGST TAX	1,560.15
Rnd.Off	-0.30
<b>Net Amount</b>	<b>65,526.00</b>

Amount In Words **Rupees Sixty Five Thousand Five Hundred Twenty Six Only.**

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
 IFSC: SBIN0004080

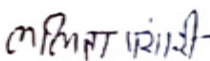
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	62,406.00	1,560.15	1,560.15

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory