

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/4388

09/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 1627

Delivery Station : JAIPUR

Broker DL PAREEK JI

Buyer

RAKESH TRADING CO. KIRTI NAGAR JAIPUR

Buyer Details :

GSTIN : Unknown

Delivery Address :

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	630.00	600.00	5.00	7,200.00
		Total	0	12	Total	7,200.00		

## Other Charges

Other Charges	0.00
CGST TAX	180.00
SGST TAX	180.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>7,560.00</b>

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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%	7,200.00	180.00	180.00

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory