

TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/4488 22/03/2024</p> <p>Pymt Mode: CREDIT Transporter _____ Vehicle No 0329 Delivery Station : JAIPUR</p> <p>Broker DL PAREEK JI</p>
<p>IRN No f2374e3442f3c1ca0f43e0bcb2f17e3cf694156cb3bbd626eb1fb3a476acddfa ACK No 172414651037029 Date : 22/03/2024</p>	
<p>Buyer SUPER DIPARTMENTAL STORE MANSAROVER 3/139, MADHAM MARG, KIRAN PATH, MANSAROVER, Jaipur</p> <p>JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ABDPG1256A1ZC PAN No. ABDPG1256A</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	40.00	0.00	735.00	700.00	5.00	28,000.00
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Other Charges

BARDHANA

40.00

Other Charges	40.00
CGST TAX	701.00
SGST TAX	701.00
Rnd.Off	0.00
Net Amount	29,442.00

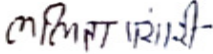
Amount In Words **Rupees Twenty Nine Thousand Four Hundred Forty Two Only.****Our Bankers :**

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%	28,040.00	701.00	701.00

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


Authorised Signatory