## 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 edadcb063840a032acbf12add07479b74ee191dac06986a3ebe667d

98faa4ab2

ACK No Date: 27/02/2024 172414481936468

Buyer

**BRIJ TALUKA & COMPANY** 

TRIPOLIYA BAZAR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAMPT7378N **08AAMPT7378N1ZI** 

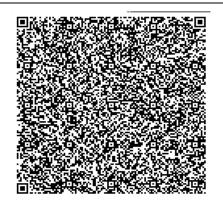
Invoice No. Dated SL/4258 26/02/2024

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	A320 CASHEW	080132	10.00	0.00	665.00	633.33	5.00	6,333.30
		Total	10	C	Total			6,333.30
Other Charges					Other Cha	rges		9.54
BARDHANA					CGST TAX			158.58
10.00					SGST TAX			158.58

Amount In Words Rupees Six Thousand Six Hundred Sixty 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%	6,343.30	158.58	158.58

Rnd.Off

**Net Amount** 

## 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** 

-0.46

6,660.00