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 e45f3a4c2edc0c5821cc60cf2945ee749029a348dc45de822aa042ec

cccb44cb

ACK No Date: 27/02/2024 172414481944175

Buyer

QUALITY KING

SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR

JAIPUR Pin: 302020 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AERPC7931D 08AERPC7931D1ZG

Invoice No. Dated SL/4259 26/02/2024

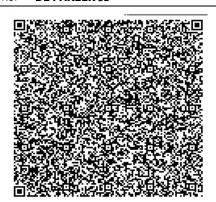
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker **DL PAREEK JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|--------|--------|-----------|--------|-------------|-----------|
| 1 | JK CASHEW | 080132 | 100.00 | 0.00 | 575.00 | 547.62 | 5.00 | 54,762.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 100 | O | Total | | | 54,762.00 |
| Other Charges | | | | | Other Cha | rges | | 99.90 |
| BARDHANA | | | | | CGST TAX | (| | 1,371.55 |

100.00

SGST TAX 1.371.55 Rnd.Off -0.10 **Net Amount** 57,605.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Five 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% | 54,862.00 | 1,371.55 | 1,371.55 |

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