

## 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/1922

05/12/2024

Pymt Mode: CREDIT

Transporter JAKHAD TRAVELS

Vehicle No

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

IRN No 5961a07b8a2b8a245a4c76da2ae17c6a44dd04589a7e850c4d078f80e71963fd

ACK No 172416371668055 Date : 05/12/2024

Buyer

VIKRAM TRADING CO. DHORI MANNA

DHORI MANNA

Pin : 342001

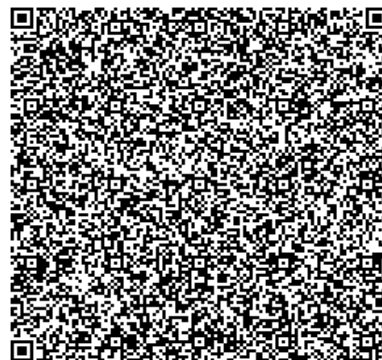
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	40.00	750.00	714.29	5.00	28,571.60
		Total	0	40	Total	28,571.60		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 60.00 70.00 0.32

Other Charges	130.32
CGST TAX	717.54
SGST TAX	717.54
Rnd.Off	0.32
<b>Net Amount</b>	<b>30,137.00</b>

Amount In Words Rupees Thirty Thousand One Hundred Thirty Seven Only.

## Our Bankers :

 ICICI BANK LTD  
 A/C NO. 065005502308  
 IFSC: ICIC0000650  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	28,701.60	717.54	717.54

## 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