## 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 b9cd0e5fab765aa6cab8bf08cb9bb02179f4f74956d8ac3f5a2fcaca5

105d09a

ACK No 172415062311678 Date: 27/05/2024

Buyer

**DHARAMCHAND GYANCHAND TONK** 

**NEAR SUBHASH CIRCLE, SHORGRAN** MOHALLA, SUBAHASH BAZAR, TONK

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AGVPJ7220Q 08AGVPJ7220Q1ZK

Invoice No. Dated SL/488 25/05/2024

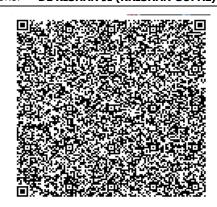
Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station: TONK

**DL KISHAN JI (KRISHAN GOPAL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	20.00	750.00	714.29	5.00	14,285.80
2	A320 CASHEW	080132	20.00	0.00	750.00	714.29	5.00	14,285.80
		Total	20	20	Total			28,571.60
Other Charges					Other Chai	rges		79.80

BARDHANA Freight OutwardROUND OFF

40.00 40.00 -0.20 **CGST TAX** 716.30 716.30 SGST TAX Rnd.Off -0.20 **Net Amount** 30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four 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%	28,651.60	716.30	716.30

## **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**