

## TAX INVOICE

Original

|  |                      |          |       |  |                     |                  |            |            |
|--|----------------------|----------|-------|--|---------------------|------------------|------------|------------|
| <b>JAI SHREE CASHEW INDUSTRIES</b><br><br>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR<br><br>Phone: 7568577968<br>LIC No.: 12216026001592<br>State : Rajasthan State Code : 08<br>GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H                 |                      |          |       | Invoice No. Dated  |                     |                  |            |            |
|  |                      |          |       | SL/232 23/04/2024  |                     |                  |            |            |
| Buyer<br><b>RISHAB TRADERS LAKHERI</b><br><br><br><br><br><b>LAKHERI</b> Pin : State : Rajasthan Code : 08   |                      |          |       | Pymt Mode: CREDIT<br>Transporter JOSHI<br>Vehicle No<br>Delivery Station : LAKHERI |                     |                  |            |            |
|  |                      |          |       | Broker DL KISHAN JI (KRISHAN GOPAL)  |                     |                  |            |            |
| Buyer Details :<br><br>GSTIN : UnRegistered  |                      |          |       |  |                     |                  |            |            |
|  |                      |          |       |  |                     |                  |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty   | Weight   | Rate                | GST Rate         | Amount     |            |
| 1  | S320 CASHEW          | 080132   | 20.00 | 0.00   | 547.62              | 5.00             | 10,952.40  |            |
|  |                      | Total    | 20    | 0  | Total               | 10,952.40        |            |            |
| <b>Other Charges</b><br>BARDHANA Freight OutwardROUND OFF<br>20.00 20.00 -0.02   |                      |          |       | Other Charges 39.98  |                     |                  |            |            |
|  |                      |          |       | CGST TAX 274.81  |                     |                  |            |            |
|  |                      |          |       | SGST TAX 274.81  |                     |                  |            |            |
|  |                      |          |       | <b>Net Amount 11,542.00</b>  |                     |                  |            |            |
| Amount In Words Rupees Eleven Thousand Five Hundred Forty Two Only.  |                      |          |       |  |                     |                  |            |            |
| <u><b>Our Bankers :</b></u><br>SBI CHURCH ROAD JAIPUR A/C NO. 39261301183<br>IFSC: SBIN0004080   |                      |          |       | HSN Code   | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  |                      |          |       | 080132   | CGST 2.5%+SGST 2.5% | 10,992.40        | 274.81     | 274.81     |
| <u><b>Remarks:</b></u>   |                      |          |       |  |                     |                  |            |            |
| <u><b>Terms :</b></u><br>1. GOODS ONCE SOLD ARE NOT RETURNABLE.<br>2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE<br>3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS<br>4. ALL SUBJECT TO JAIPUR JURIDICITION ONLY |                      |          |       | <b>For JAI SHREE CASHEW INDUSTRIES</b><br><br><br><br><br>Authorised Signatory     |                     |                  |            |            |