

## 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/657

27/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : UNIYARA

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

LAKSHYA AGENCY UNIYARA

Buyer Details :

GSTIN : Unknown

Delivery Address :

UNIYARA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STPRate | Rate      | GST Rate | Amount    |
|------|----------------------|----------|-------|--------|---------|-----------|----------|-----------|
| 1    | 400 CASHEW           | 080132   | 20.00 | 0.00   | 770.00  | 733.33    | 5.00     | 14,666.60 |
|      |                      | Total    | 20    | 0      | Total   | 14,666.60 |          |           |

## Other Charges

BARDHANA Freight OutwardROUND OFF  
20.00 20.00 0.06

|                   |                  |
|-------------------|------------------|
| Other Charges     | 40.06            |
| CGST TAX          | 367.67           |
| SGST TAX          | 367.67           |
| Rnd.Off           | 0.06             |
| <b>Net Amount</b> | <b>15,442.00</b> |

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two 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% | 14,706.60        | 367.67     | 367.67     |

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory