TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

On the Painth and

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No b72937a8c09cebb90bf58756ba9ed9ba21382ff1f10ecd2bc0dc263d

466e4f14

ACK No 172414906732611 Date: 02/05/2024

Buyer

PHOOLCHAND PRAHLAD

NAGARFORT Pin: 304024 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCNPS0846P1ZP PAN No. CCNPS0846P

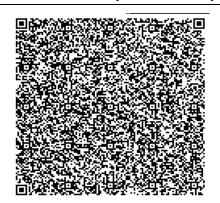
Invoice No. Dated **SL/313 29/04/2024**

Pymt Mode: **CREDIT**Transporter **JOSHI**

Vehicle No

Delivery Station: NAGARFORT

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W300 CASHEW	080132	20.00	0.00	590.48	5.00	11,809.60
2	400 CASHEW	080132	0.00	20.00	571.43	5.00	11,428.60
		Total	20	20	Total		23,238.20
Other Charges			· ·	Other Charges 79.8			79.88
BARDHANA Freight OutwardPOUND OFF				CGST TAX			582 96

BARDHANA Freight OutwardROUND OFF

40.00 40.00 -0.12

 Other Charges
 79.88

 CGST TAX
 582.96

 SGST TAX
 582.96

 Net Amount
 24,484.00

Amount In Words Rupees Twenty Four Thousand Four Hundred 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%	23,318.20	582.96	582.96

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

Authorised Signatory