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 ff36c760fc35f31d2c7ac14009e285e76ac386b749441f10793f852efe

b554ff

ACK No Date: 10/05/2024 172414962777009

Buyer

BOHARA & SONS SANCHORE

SANCHORE Pin: **343041** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPC0873H 08AAKPC0873H1ZS

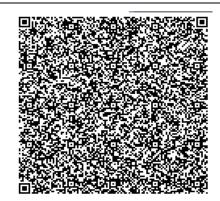
Invoice No. Dated SL/408 09/05/2024

Pymt Mode: CREDIT Transporter SHEETAL

Vehicle No

Delivery Station: SANCHOR

DL MANGAL BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	610.00	544.64	12.00	27,232.00
		Total	0	50	Total			27,232.00
Other Charges					Other Cha	rges		109.96

BARDHANA Freight OutwardROUND OFF

60.00 50.00 -0.04 **CGST TAX** 1,640.52 1,640.52 SGST TAX Rnd.Off -0.04 **Net Amount** 30,623.00

Amount In Words Rupees Thirty Thousand Six Hundred Twenty Three Only.

<u>Our Bankers :</u>

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,342.00	1,640.52	1,640.52

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