

## 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/848

26/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

IRN No df9074d0d0f541ef7fad1d51a771c5dfcb2d5d2d36e68f14c97e6bf6a0e1e357

ACK No 172415468231895 Date : 26/07/2024

Buyer

MAN PASAND TRADERS

 KRISHI UPAJ MANDI, SHOP NO. B2,  
MOONGRA ROAD

BALOTRA

Pin : 344022

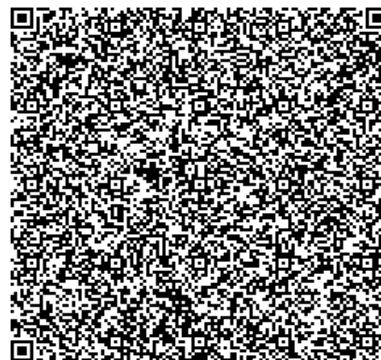
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPC3083B2ZP

PAN No. AGMPC3083B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	680.00	647.62	5.00	46,628.64
		Total	0	72	Total	46,628.64		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
30.00 120.00 0.42

Other Charges	150.42
CGST TAX	1,169.47
SGST TAX	1,169.47
Rnd.Off	0.42
<b>Net Amount</b>	<b>49,118.00</b>

Amount In Words Rupees Forty Nine Thousand One Hundred Eighteen Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	46,778.64	1,169.47	1,169.47

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory