

## 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/1408

25/09/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker

 IRN No 6912bc11a42ba403d0c3192687f4c70dc367856fee4c29c85beb682a  
b73b2d90

ACK No 172415876911240 Date : 26/09/2024

Buyer

MANISH KIRANA STORE TONK

SUBHASH BAZAR TONK

TONK

Pin : 304001

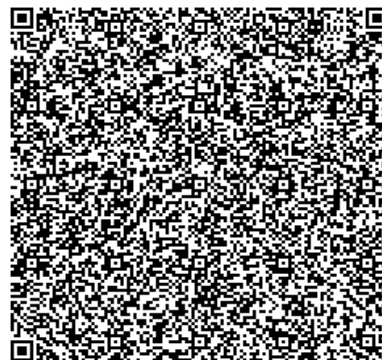
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE

PAN No. AKKPJ9743M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	24.00	0.00	1,030.00	980.95	5.00	23,542.80
2	400 CASHEW	080132	40.00	0.00	840.00	800.00	5.00	32,000.00
		Total	64	0	Total	55,542.80		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
40.00 80.00 0.06

Other Charges	120.06
CGST TAX	1,391.57
SGST TAX	1,391.57
Rnd.Off	0.06
<b>Net Amount</b>	<b>58,446.00</b>

Amount In Words Rupees Fifty Eight Thousand Four Hundred Forty Six 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%	55,662.80	1,391.57	1,391.57

## 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