## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Invoice No. Dated SL/604 19/06/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station: TONK

**DL KISHAN JI (KRISHAN GOPAL)** 

PRABHUDAYAL RAMESHCHAND TONK

Buyer Details:

GSTIN: Unknown

Delivery Address:

Pin: TONK State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	SWP	080132	20.00	0.00	600.00	571.43	5.00	11,428.60
		Total	20	0				11,428.60
Other Charges					Other Cha			39.96
DADDII	ANA Emoiabt OutroadDOUND OFF				CGST TAX	(		286 72

BARDHANA Freight OutwardROUND OFF

20.00 20.00 -0.04 **CGST TAX** 286.72 SGST TAX 286.72 Rnd.Off -0.04 **Net Amount** 12,042.00

Amount In Words Rupees Twelve Thousand Forty Two 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
080132	CGST 2.5%+SGST 2.5%	11,468.60	286.72	286.72

## **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

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**Authorised Signatory**