

## 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/415

10/05/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : TODARAISING

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 78a563e3fb47de2b22994bf66403b46dd8b33f1fcf169ea8f050b585c3c265be

ACK No 172414977776703 Date : 12/05/2024

Buyer

 VINOD KUMAR AND COMPANY  
TODARAISINGH

TODARAISING

Pin : 304505

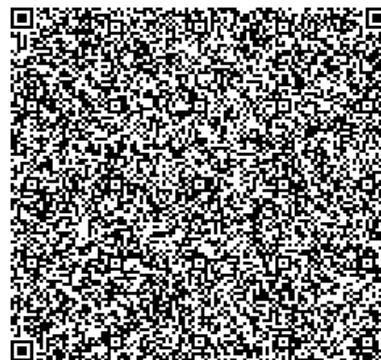
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJPPK3725H1ZY

PAN No. BJPPK3725H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	605.00	576.19	5.00	6,914.28
		Total	12	0	Total	6,914.28		

## Other Charges

 Freight Outward  
20.00

Other Charges	20.00
CGST TAX	173.36
SGST TAX	173.36
Rnd.Off	0.00
<b>Net Amount</b>	<b>7,281.00</b>

Amount In Words Rupees Seven Thousand Two Hundred Eighty One 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%	6,934.28	173.36	173.36

## 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