TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 5e863e87bb076b3b4ce5881fe7c2b3b0f3e1a75dbeade0b27c9a48dd

9e16a99a

ACK No 172415463515507 Date: 25/07/2024

Buyer

CHIRANJILAL DANGAYACH BANDIKUI

BANDIKUI Pin: **303313** State: Rajasthan Code: 08

Phone:

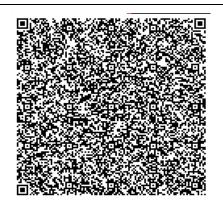
GSTIN: 08AFMPD4339J1Z9 PAN No. AFMPD4339J Invoice No. Dated **SL/837** 24/07/2024

Pymt Mode: CREDIT Transporter BALI

Vehicle No

Delivery Station: BANDIKUI

Broker **DL RAJESH JI JATWARA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------------------|----------------------|----------|---------------------|-------------|--------|-------------|-----------|
| 1 | A240 CASHEW | 080132 | 0.00 | 10.00 | 895.24 | 5.00 | 8,952.40 |
| 2 | 400 CASHEW | 080132 | 0.00 | 10.00 | 728.57 | 5.00 | 7,285.70 |
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| | | | | | | | |
| | | Total | 0 | 20 | Total | | 16,238.10 |
| Other Charges | | | Other Charges 40.00 | | | | |
| BARDHANA Freight Outward | | | | CGST TAX 40 | | | 406.95 |
| | | | - | | ' | | |

20.00 20.00 SGST TAX 406.95 **Net Amount** 17,092.00

Amount In Words Rupees Seventeen Thousand Ninety Two 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% | 16,278.10 | 406.95 | 406.95 |

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

Authorised Signatory