## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 57e3983a8370876b5789f92821f492ca8611f3cce5fcf66aefc397cd35

ad615a

ACK No 172415750913694 Date: 07/09/2024

Buyer

MANMOHAN GENERAL STORE, BALOTARA

**BALOTARA** 

**BALOTARA** Code: 08 Pin: **344022** State: Rajasthan

Phone:

GSTIN: PAN No. ADBPL2939B 08ADBPL2939B2ZU

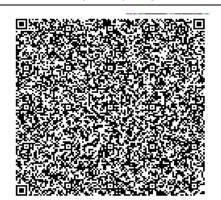
Invoice No. Dated SL/1244 07/09/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

**DL MANGAL BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	860.00	819.05	5.00	19,657.20
		Total	24	C	Total			19,657.20
Other Charges					Other Cha	rges		39.94

Freight OutwardROUND OFF

40.00 -0.06

Amount In Words Rupees Twenty Thousand Six Hundred Eighty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	Value	Value
	080132	CGST 2.5%+SGST 2.5%	19,697.20	492.43	492.43

**CGST TAX** 

SGST TAX

**Net Amount** 

Rnd.Off

## **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

लिलिंग प्राचीन

**Authorised Signatory** 

492.43

492.43

-0.06

20,682.00