

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/168 16/04/2024			
				Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : UNIYARA Broker DL KISHAN JI (KRISHAN GOPAL)			
Buyer LAKSHYA AGENCY UNIYARA UNIYARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	20.00	528.57	5.00	10,571.40
		Total	0	20	Total	10,571.40	
Other Charges BARDHANA Freight OutwardROUND OFF 20.00 20.00 0.02				Other Charges 40.02 CGST TAX 265.29 SGST TAX 265.29 Net Amount 11,142.00			
Amount In Words Rupees Eleven Thousand One Hundred 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%	10,611.40	265.29	265.29	
<u>Remarks:</u>							
<u>Terms :</u> 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			