Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/308 29/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter **JOSHI** Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: LAKHERI State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: **RATNA TRADERS LAKHERI** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **LAKHERI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 0.00 W300 CASHEW 080132 1 590.48 5.00 11,809.60 0.00 A320 CASHEW 080132 24.00 15,085.68 628.57 5.00 Total 20 24 Total 26,895.28 79.96 Other Charges Other Charges **CGST TAX** 674.38 Freight OutwardBARDHANA ROUND OFF SGST TAX 674.38 60.00 20.00 -0.04 **Net Amount** 28,324.00 Amount In Words Rupees Twenty Eight Thousand Three Hundred Twenty Four 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%	26,975.28	674.38	674.38

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