

## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/221</b> <b>22/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI</b> Vehicle No Delivery Station : <b>LAKHERI</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>			
<b>Buyer</b> <b>ABHISHEKH KIRANA STORE LAKHERI</b>   <b>LAKHERI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	40.00	528.57	5.00	21,142.80
		Total	0	40	Total	21,142.80	
<b>Other Charges</b> BARDHANA    Freight    OutwardROUND OFF 40.00      40.00      0.06				<b>Other Charges</b> 80.06 CGST TAX      530.57 SGST TAX      530.57 <b>Net Amount</b> <b>22,284.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Eighty Four Only.</b>							
<b>Our Bankers :</b> 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%		21,222.80	530.57	530.57
<b>Remarks:</b>							
<b>Terms :</b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory			