Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/326 30/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: TONK State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: **ROHATAK TRADERS TONK** GSTIN: Unknown Pin: State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 20.00 **BB CASHEW** 080132 1 352.38 5.00 7,047.60 Total 20 Total 7,047.60 40.02 Other Charges Other Charges **CGST TAX** 177.19 BARDHANA Freight OutwardROUND OFF SGST TAX 177.19 20.00 20.00 0.02 **Net Amount** 7,442.00 Amount In Words Rupees Seven Thousand Four Hundred Forty Two 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%	7,087.60	177.19	177.19

## **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**