**TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/304 29/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: ALIGARH State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: **CHUNU MUNNU KIRANA STORE ALIGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **ALIGRAH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 12.00 A240 CASHEW 080132 1 733.33 5.00 8,799.96 Total 12 Total 8,799.96 20.04 Other Charges Other Charges **CGST TAX** 220.50 Freight OutwardROUND OFF SGST TAX 220.50 20.00 0.04 **Net Amount** 9,261.00 Amount In Words Rupees Nine Thousand Two Hundred Sixty One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 Value IFSC: SBIN0004080 080132 CGST 2.5%+SGST 2.5% 8,819.96 220.50 220.50 **Remarks:** Terms:

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1. GOODS ONCE SOLD ARE NOT RETURNABLE. 2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE

4. ALL SUBJECT TO JAIPUR JURIDICTION ONLY

3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS

**Authorised Signatory** 

For JAI SHREE CASHEW INDUSTRIES