Dated

22/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter JK ROADINES

Delivery Station: DAUSA

SL/229

**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

IRN No 2641aee61d8bcf5bdf7365576a51ed03bf93d292f35b8069cba21e7b9

db140e3

ACK No 172414844983627 Date: 22/04/2024

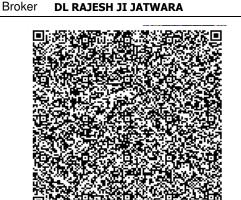
Buyer

## **MUKESH PROVITIONAL STORE DAUSA**

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	60.00	523.81	5.00	31,428.60
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							01.100.00
		Total	0		Total		31,428.60
Other Charges			Other Chai			99.96	
Freight OutwardPOLIND OFF				CGST TAX			788 22

Freight OutwardROUND OFF

100.00 -0.04

CGSTTAX 788.22 788.22 SGST TAX **Net Amount** 33,105.00

Amount In Words Rupees Thirty Three Thousand One Hundred Five 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%	31,528.60	Value Value	

## **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**