Dated

26/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Delivery Station: TONK

SL/282

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 **b58c29b74c08bc4817b16b553af07da1308441ec6663599efae69766**

6232310e

ACK No 172414872407838 Date: 27/04/2024

Buyer

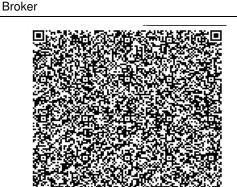
MANISH KIRANA STORE TONK

SUBHASH BAZAR TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKKPJ9743M1ZE PAN No. AKKPJ9743M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	60.00	538.10	5.00	32,286.00
		Total	0	60	Total		32,286.00
Other Charges			Other Char	rges		119.70	
BARDHANA Freight OutwardROUND OFF				CGST TAX			810.15
60.00 60.00 -0.30				SGST TAX			810.15

Amount In Words Rupees Thirty Four Thousand Twenty Six 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%	32,406.00	810.15	810.15

Net Amount

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

34,026.00