### Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No

43da9362e65028bdb060630da2b0ac41c23ac93e0a95a7a72e51c28

df9489aff

ACK No Date: 14/05/2024 172414989775521

Buyer

#### **BOHARA & SONS SANCHORE**

**SANCHORE** Pin: **343041** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAKPC0873H 08AAKPC0873H1ZS

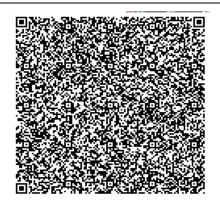
Invoice No. Dated SL/443 14/05/2024

Pymt Mode: CREDIT Transporter SHEETAL

Vehicle No

Delivery Station: SANCHOR

**DL MANGAL BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	610.00	544.64	12.00	27,232.00
								,
								,
								,
								1
								1
								1
		Total	0	50	Total			27,232.00
Other Charges						rges		109.96

BARDHANA Freight OutwardROUND OFF

60.00 50.00 -0.04 **CGST TAX** 1,640.52 1,640.52 SGST TAX Rnd.Off -0.04 **Net Amount** 30,623.00

Amount In Words Rupees Thirty Thousand Six Hundred Twenty Three Only.

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	27,342.00	1,640.52	1,640.52

# 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

लिलिंग प्राची-

**Authorised Signatory**