TAX INVOICE

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 58cfb29e7dce8e7547876a4f6caf801311f20464466408b45de9f9b53

956b470

ACK No 172414804211445 Date: 15/04/2024

Buyer

MANMOHAN GENERAL STORE, BALOTARA

BALOTARA

BALOTARA Pin: **344022** State: Rajasthan Code: 08

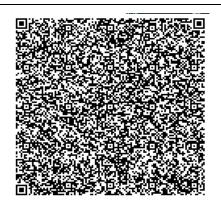
Phone:

GSTIN: 08ADBPL2939B2ZU PAN No. ADBPL2939B Invoice No. Dated SL/153 15/04/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA Eway Bill No. 791420759008 Broker **DL MANGAL BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JK CASHEW	080132	0.00	60.00	528.57	5.00	31,714.20
2	K CASHEW	080132	0.00	100.00	500.00	5.00	50,000.00
3	SWP	080132	0.00	40.00	409.52	5.00	16,380.80
		Total	0	200	Total		98,095.00
Other Charges				Other Chai	rges		400.24
BARDHANA Freight OutwardROUND OFF				CGST TAX 2,462.3			2,462.38

200.00 200.00 0.24

SGST TAX 2,462.38

Net Amount 103,420.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Twenty Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	98,495.00	2,462.38	2,462.38

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