## 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 25b7acc308603216fc986c8ad4ac215cc8276bab3d3c1a50a44cb817

a838a5c8

ACK No Date: 08/05/2024 172414946995076

Buyer

#### PHOOLCHAND PRAHLAD

**NAGARFORT** Pin: 304024 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CCNPS0846P 08CCNPS0846P1ZP

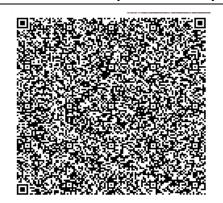
Invoice No. Dated SL/389 07/05/2024

Pymt Mode: CREDIT Transporter JOSHI

Vehicle No

Delivery Station: NAGARFORT

**DL KISHAN JI (KRISHAN GOPAL)** 



		n.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	40.00	690.00	657.14	5.00	26,285.60
		Total	0	40	Total			26,285.60
Other Charges				1	Other Cha	rges		80.12

BARDHANA Freight OutwardROUND OFF

40.00 40.00 0.12 **CGST TAX** 659.14 659.14 SGST TAX Rnd.Off 0.12 **Net Amount** 27,684.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty Four 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%	26,365.60	659.14	659.14

# 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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC

MAT IDINA-

**Authorised Signatory**