## **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 a1747e7a840c66a1e948fc3e88cc1ef61689ca12460e7f017bd5f9b95

4ebe318

ACK No 172414852496074 Date: 24/04/2024

Buyer

DHARAMCHAND GYANCHAND TONK

**NEAR SUBHASH CIRCLE, SHORGRAN** MOHALLA, SUBAHASH BAZAR, TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGVPJ7220Q 08AGVPJ7220Q1ZK

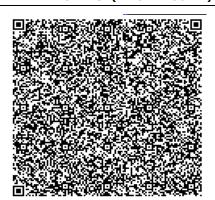
Invoice No. Dated SL/233 23/04/2024

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: TONK

Broker **DL KISHAN JI (KRISHAN GOPAL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	40.00	523.81	5.00	20,952.40
2	A320 CASHEW	080132	0.00	12.00	619.05	5.00	7,428.60
3	S240 CASHEW	080132	12.00	0.00	619.05	5.00	7,428.60
		Total	12	52	Total		35,809.60
Other Charges				Other Charges 119.90			
	3			COOTTAN			

Freight OutwardBARDHANA ROUND OFF

80.00 40.00 -0.10 **CGST TAX** 898.25 898.25 SGST TAX **Net Amount** 

37,726.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred 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%	35,929.60	898.25	898.25

## **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**