

TAX INVOICE

Original

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				Invoice No. Dated SL/183 17/04/2024			
				Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA			
Buyer RAJKUMAR RAJMAL JAIN DAUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	12.00	523.81	5.00	6,285.72
		Total	0	12	Total	6,285.72	
Other Charges Freight Outward 20.00				Other Charges 20.00 CGST TAX 157.64 SGST TAX 157.64 Net Amount 6,621.00			
Amount In Words Rupees Six Thousand Six Hundred Twenty One Only.							
<u>Our Bankers :</u> 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%		6,305.72	157.64	157.64
Remarks:							
<u>Terms :</u> 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 JURIDICITION ONLY				For JAI SHREE CASHEW INDUSTRIES Authorised Signatory			