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 52ce1a49fdc85b4ade1f235a4068bc5d8db191b768ec4e280754beaf

32da369e

ACK No 172414844974160 Date: 22/04/2024

Buyer

SHRI GANESH TRADERS TONK

TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D

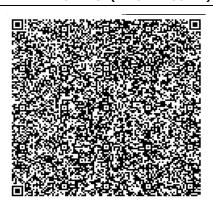
Invoice No. Dated **SL/223 22/04/2024**

Pymt Mode: **CREDIT**Transporter **SHIVRAJ**

Vehicle No

Delivery Station: TONK

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo. Description Of Goods HSN Code Qty Weight Rat 1 400 CASHEW 080132 0.00 24.00 528.9 2 W300 CASHEW 080132 24.00 0.00 590.4		
	GST Rate	Amount
2 W300 CASHEW 080132 24.00 0.00 590.4	7 5.00	12,685.68
	8 5.00	14,171.52
Total 24 Total		26,857.20
Other Charges Other Charges		79.94

Other Charges

Freight OutwardROUND OFF 80.00 -0.06

-0.06

 Other Charges
 79.94

 CGST TAX
 673.43

 SGST TAX
 673.43

 Net Amount
 28,284.00

Amount In Words Rupees Twenty Eight Thousand Two 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%	26,937.20	673.43	673.43

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