

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/440

14/05/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 359e089d7d84ed9273e3409f8ecf2cf7ff494d4c321321c3c310de0f3a9263d4

ACK No 172414989727524 Date : 14/05/2024

Buyer

 SHRI GANESH TRADERS TONK  
TONK

TONK

Pin : 304001

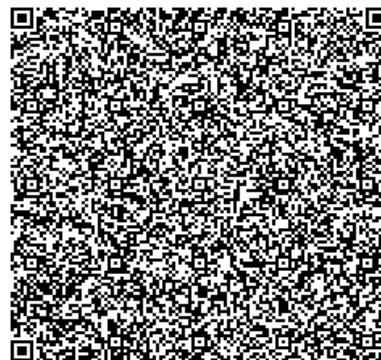
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	605.00	576.19	5.00	23,047.60
		Total	40	0	Total	23,047.60		

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
40.00 40.00 0.02

Other Charges	80.02
CGST TAX	578.19
SGST TAX	578.19
Rnd. Off	0.02
<b>Net Amount</b>	<b>24,284.00</b>

Amount In Words Rupees Twenty Four 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%	23,127.60	578.19	578.19

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory