

## 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/352

03/05/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

H.P TRADERS

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

KOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KW CASHEW	080132	0.00	20.00	490.00	466.67	5.00	9,333.40
		Total	0	20	Total	9,333.40		

## Other Charges

BARDHANA Freight Outward ROUND OFF  
20.00 20.00 -0.08

Other Charges	39.92
CGST TAX	234.34
SGST TAX	234.34
Rnd.Off	-0.08
<b>Net Amount</b>	<b>9,842.00</b>

Amount In Words Rupees Nine Thousand Eight Hundred Forty Two 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%	9,373.40	234.34	234.34

## 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