

## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/843</b> <b>25/07/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAIMADHOPUR</b> Vehicle No Delivery Station : <b>UNIYARA</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>													
<b>Buyer</b> <b>LAKSHYA AGENCY UNIYARA</b>    <b>UNIYARA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	400 CASHEW	080132	0.00	20.00	714.29	5.00	14,285.80										
		Total	0	20	Total	14,285.80											
<b>Other Charges</b> BARDHANA    Freight OutwardROUND OFF 20.00      20.00      -0.10				<b>Other Charges</b> 39.90 <b>CGST TAX</b> 358.15 <b>SGST TAX</b> 358.15 <b>Net Amount</b> <b>15,042.00</b>													
Amount In Words <b>Rupees Fifteen Thousand Forty Two Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>14,325.80</td><td>358.15</td><td>358.15</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	14,325.80	358.15	358.15
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080132	CGST 2.5%+SGST 2.5%	14,325.80	358.15	358.15													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>   <div>Authorised Signatory</div>													