## **TAX INVOICE**

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No eaf3d401865b7a190ea8e184964ade1d5b3989f072d3eacacea8f2cd

b870586c

ACK No 172415651476421 Date: 24/08/2024

Buyer

**BRIJMOHAN SUKHDEV BARA** 

shiv temple near HP petrrol pump melkheri road, M/s Brijmohan Sukhdev Prasad Agarwal, College

**BARA** Pin: **325205** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPK9406E1ZK PAN No. ADHPK9406E Invoice No. Dated SL/1032 23/08/2024

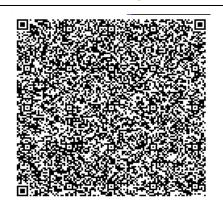
Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARA

Broker **DL RADHARAMAN JI** 



| SNo.          | Description Of Goods | HSN Code | Qty   | Weight    | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|-----------|--------|-------------|-----------|
| 1             | DW CASHEW            | 080132   | 60.00 | 0.00      | 652.38 | 5.00        | 39,142.80 |
|               |                      |          |       |           |        |             |           |
|               |                      |          |       |           |        |             |           |
|               |                      |          |       |           |        |             |           |
|               |                      |          |       |           |        |             |           |
|               |                      |          |       |           |        |             |           |
|               |                      |          |       |           |        |             |           |
|               |                      |          |       |           |        |             |           |
|               |                      |          |       |           |        |             |           |
|               |                      | Total    | 60    | 0         | Total  |             | 39,142.80 |
| Other Charges |                      |          |       | Other Cha | rges   |             | 100.06    |
|               | ht OutwardROUND OFF  |          |       |           |        |             | 981.07    |

100.00 0.06 SGST TAX 981.07 **Net Amount** 41,205.00

Amount In Words Rupees Forty One Thousand Two Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 39,242.80           | 981.07        | 981.07        |

## **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**