Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/340 02/05/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter BRAJESH TRANSPORT Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: TALERA State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: ROOPCHAND RAJENDRAKUMAR TALERA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **TALERA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 0.00 S240 CASHEW 080132 1 657.14 5.00 26,285.60 Total 40 O Total 26,285.60 80.12 Other Charges Other Charges **CGST TAX** 659.14 BARDHANA Freight OutwardROUND OFF SGST TAX 659.14 40.00 40.00 0.12 **Net Amount** 27,684.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080 080132 CGST 2.5%+SGST 2.5% 26,365.60 659.14 659.14

## 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**