

## 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/653

27/06/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

TIKAM KIRANA STORE LAKHERI

LAKHERI

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	760.00	723.81	5.00	28,952.40
		Total	40	0	Total	28,952.40		

## Other Charges

BARDHANA Freight Outward ROUND OFF  
40.00 40.00 -0.02

Other Charges	79.98
CGST TAX	725.81
SGST TAX	725.81
Rnd.Off	-0.02
<b>Net Amount</b>	<b>30,484.00</b>

Amount In Words Rupees Thirty Thousand Four 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%	29,032.40	725.81	725.81

## 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