Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/220 22/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter TIWARI Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: SUMERGANJ MANDI State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: TARACHAND RAGHUVEERPRAKASH SUMERGANJ GSTIN: Unknown Pin: State: Rajasthan Code: **08 SUMERGANJMANDI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 40.00 400 CASHEW 080132 1 528.57 5.00 21,142.80 Total 40 Total 21,142.80 80.06 Other Charges Other Charges **CGST TAX** 530.57 BARDHANA Freight OutwardROUND OFF SGST TAX 530.57 40.00 40.00 0.06 **Net Amount** 22,284.00 Amount In Words Rupees Twenty Two Thousand Two 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%	21,222.80	530.57	530.57

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