

## 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/295</b> <b>27/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>				
<b>Buyer</b> <b>ASHOK PANSARI INDRAGARH</b>   <b>INDRAGARH</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	S240 CASHEW	080132	40.00	0.00	628.57	5.00	25,142.80	
		Total	<b>40</b>	<b>0</b>	Total	25,142.80		
<b>Other Charges</b> BARDHANA    Freight    OutwardROUND OFF 40.00      40.00      0.06				<b>Other Charges</b> 80.06 CGST TAX      630.57 SGST TAX      630.57 <b>Net Amount</b> <b>26,484.00</b>				
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Eighty Four Only.</b>								
<b>Our Bankers :</b> 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%		25,222.80	630.57	630.57
<b>Remarks:</b>								
<b>Terms :</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>  Authorised Signatory				