Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/247 24/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter **JOSHI** Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: LAKHERI State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: KISHAN LAL AGARWAL LAKHERI GSTIN: UnRegistered **LAKHERI** Pin: State: Rajasthan Code: 08 **LAKHERI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 20.00 400 CASHEW 080132 1 528.57 5.00 10,571.40 12.00 0.00 6,571.44 S320 CASHEW 080132 547.62 5.00 Total 12 20 Total 17,142.84 60.00 Other Charges Other Charges **CGST TAX** 430.08 BARDHANA Freight Outward 430.08 SGST TAX 20.00 40.00 **Net Amount** 18,063.00 Amount In Words Rupees Eighteen Thousand Sixty Three 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%	17,202.84	430.08	430.08

## **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**