

## 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/663

28/06/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No f54fec3925f9c6915a9cd2713a5afeca780783949caa85026f7dc89253cc3b66

ACK No 172415285676240 Date : 28/06/2024

Buyer

DHARAMCHAND GYANCHAND TONK

NEAR SUBHASH CIRCLE, SHORGRAN

MOHALLA, SUBHASH BAZAR, TONK

TONK

Pin : 304001

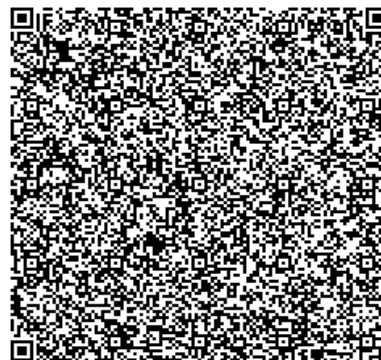
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	40.00	0.00	850.00	809.52	5.00	32,380.80
		Total	40	0	Total	32,380.80		

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
 40.00 40.00 0.16

Other Charges	80.16
CGST TAX	811.52
SGST TAX	811.52
Rnd.Off	0.16
<b>Net Amount</b>	<b>34,084.00</b>

Amount In Words Rupees Thirty Four Thousand 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%	32,460.80	811.52	811.52

## 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