

## 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/1235

07/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

 IRN No 50ea11715cfe04375a3247bc3769de62e07a20b13875dcd136fb5281  
 dba8cc66

ACK No 172415750662055 Date : 07/09/2024

Buyer

 MANMOHAN GENERAL STORE, BALOTARA  
 BALOTARA

BALOTARA

Pin : 344022

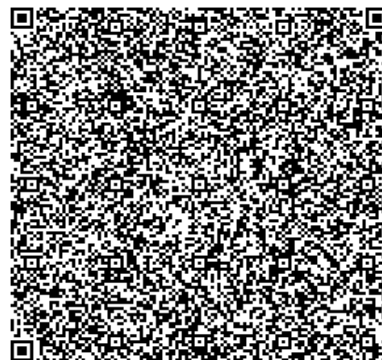
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	860.00	819.05	5.00	19,657.20
2	S KAJU	080132	20.00	0.00	810.00	771.43	5.00	15,428.60
		Total	44	0	Total	35,085.80		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 20.00 60.00 -0.10

Other Charges	79.90
CGST TAX	879.15
SGST TAX	879.15
Rnd.Off	-0.10
<b>Net Amount</b>	<b>36,924.00</b>

Amount In Words Rupees Thirty Six Thousand Nine Hundred Twenty Four Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	35,165.80	879.15	879.15

## 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