

## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/1737</b> Dated <b>07/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL</b> Vehicle No Delivery Station : <b>BALOTRA</b> Broker <b>DL MANGAL BROKERS</b>	
IRN No <b>b9c3ba65ceca35051d6371c8658a5e0a3c733f1a2a9cfac562636345f c0c6f23</b> ACK No <b>172416178023831</b> Date : <b>07/11/2024</b>			
Buyer <b>MANMOHAN GENERAL STORE, BALOTARA</b> <b>BALOTARA</b> Pin : <b>344022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADBPL2939B2ZU</b> PAN No. <b>ADBPL2939B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	890.00	847.61	5.00	20,342.64
		Total	<b>24</b>	<b>0</b>	Total	20,342.64		

## Other Charges

Freight OutwardROUND OFF  
40.00 0.22

Other Charges	40.22
CGST TAX	509.57
SGST TAX	509.57
Rnd.Off	0.22
<b>Net Amount</b>	<b>21,402.00</b>

Amount In Words **Rupees Twenty One Thousand Four Hundred Two Only.**

## Our Bankers :

ICICI BANK LTD  
A/C NO. 065005502308  
IFSC: ICIC0000650  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	20,382.64	509.57	509.57

## Remarks:

## Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory