### **TAX INVOICE**

# JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 1c0abcd3212368e8bb0f09a16b6b71a219e198bbe6a7ab387f529d45

9fbab741

ACK No 172414814823373 Date: 17/04/2024

Buyer

### **MUKESH PROVITIONAL STORE DAUSA**

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L Invoice No. Dated **SL/184** 17/04/2024

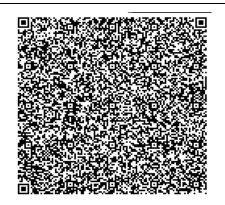
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

Broker **DL RAJESH JI JATWARA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	36.00	523.81	5.00	18,857.16
		Total	0	36	Total		18,857.16
Other Charges				Other Chai	rges		59.98
	nt OutwardROUND OFF			CGST TAX 472			472.93

Freight OutwardROUND OFF

60.00 -0.02

472.93 SGST TAX **Net Amount** 19,863.00

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	18,917.16	472.93	472.93

## **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**