Dated

17/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter SHIVRAJ

Delivery Station: TONK

**SL/189** 

**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 18cb8e66c09aafa1ca12c9b3063f8526d62fe1533cf5007acf09e413cc

741ade

ACK No Date: 17/04/2024 172414815185623

Buyer

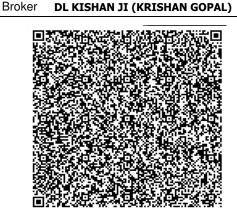
**SHRI GANESH TRADERS TONK** 

TONK

TONK Pin: **304001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	12.00	528.57	5.00	6,342.84
		Total	0	12	Total		6,342.84
Other Charges				Other Cha	rges		20.02
Freight OutwardROUND OFF				CGST TAX 159.			159.07

Amount In Words Rupees Six Thousand Six Hundred Eighty One Only.

Our Bankers:

20.00

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

0.02

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	6,362.84	159.07	159.07	

SGST TAX

**Net Amount** 

## **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** 

159.07

6,681.00