

## 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/1312

13/09/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

MANOJ AGENCIES TONK

Buyer Details :

GSTIN : Unknown

Delivery Address :

TONK

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	850.00	809.52	5.00	9,714.24
		Total	0	12	Total	9,714.24		

## Other Charges

Freight Outward ROUND OFF  
20.00 0.04

Other Charges	20.04
CGST TAX	243.36
SGST TAX	243.36
Rnd.Off	0.04
<b>Net Amount</b>	<b>10,221.00</b>

Amount In Words Rupees Ten Thousand Two Hundred Twenty One 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%	9,734.24	243.36	243.36

## 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