

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/528

04/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

 IRN No 0d52502e2429c69f09df2532be66e774e963902010b7fae90bfc711c
 ba6f455

ACK No 172415136869410 Date : 05/06/2024

Buyer

MAN PASAND TRADERS

 KRISHI UPAJ MANDI, SHOP NO. B2,
 MOONGRA ROAD

BALOTRA

Pin : 344022

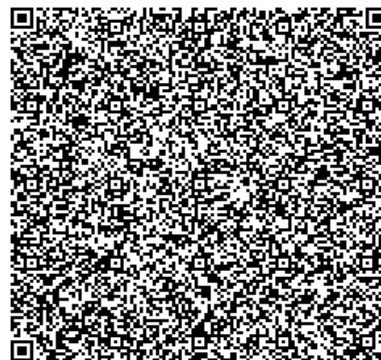
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPC3083B2ZP

PAN No. AGMPC3083B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	610.00	580.95	5.00	27,885.60
		</						

Other Charges

 Freight OutwardROUND OFF
 80.00 0.12

Other Charges	80.12
CGST TAX	699.14
SGST TAX	699.14
Rnd.Off	0.12
Net Amount	29,364.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Sixty Four 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%	27,965.60	699.14	699.14

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