Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/336 01/05/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: TONK State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: MANOJ AGENCIES TONK GSTIN: Unknown Pin: State: Rajasthan TONK Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 20.00 400 CASHEW 080132 1 571.43 5.00 11,428.60 Total 20 Total 11,428.60 39.96 Other Charges Other Charges **CGST TAX** 286.72 BARDHANA Freight OutwardROUND OFF SGST TAX 286.72 20.00 20.00 -0.04 **Net Amount** 12,042.00 Amount In Words Rupees Twelve Thousand Forty Two 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%	11,468.60	286.72	286.72

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