


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/371</b> Dated <b>04/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI</b> Vehicle No Delivery Station : <b>NAGARFORT</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>926d240f8b4fe104f13bcd0a156d77c738afb9de638d343f217517f40a41cbc2</b> ACK No <b>172414931175012</b> Date : <b>05/05/2024</b>			
Buyer <b>PHOOLCHAND PRAHLAD</b>  <b>NAGARFORT</b> Pin : <b>304024</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CCNPS0846P1ZP</b> PAN No. <b>CCNPS0846P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	690.00	657.14	5.00	13,142.80
		Total	<b>20</b>	<b>0</b>	Total	13,142.80		

## Other Charges

BARDHANA Freight OutwardROUND OFF  
20.00 20.00 0.06

Other Charges	40.06
CGST TAX	329.57
SGST TAX	329.57
Rnd.Off	0.06
<b>Net Amount</b>	<b>13,842.00</b>

Amount In Words **Rupees Thirteen Thousand Eight Hundred 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%	13,182.80	329.57	329.57

Remarks:Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory