

## 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/1411

25/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

IRN No fc13ab9ac26b0c1775515c6302ef617e3280b33a85e0e07cd22a8d931f4481fd

ACK No 172415876933862 Date : 26/09/2024

Buyer

MAN PASAND TRADERS

 KRISHI UPAJ MANDI, SHOP NO. B2,  
MOONGRA ROAD

BALOTRA

Pin : 344022

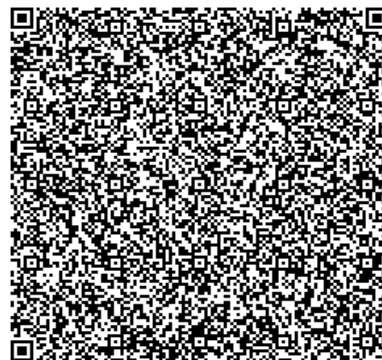
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGMPC3083B2ZP

PAN No. AGMPC3083B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	120.00	760.00	723.81	5.00	86,857.20
		Total	0	120	Total	86,857.20		

## Other Charges

 Freight Outward ROUND OFF  
200.00 -0.06

Other Charges	199.94
CGST TAX	2,176.43
SGST TAX	2,176.43
Rnd.Off	-0.06
<b>Net Amount</b>	<b>91,410.00</b>

Amount In Words Rupees Ninety One Thousand Four Hundred Ten 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%	87,057.20	2,176.43	2,176.43

## 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