## **TAX INVOICE**

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No e4d443d4697a868992e524a7904484f4bf534c316e2646cbe57d0695

dc9b5d4c

ACK No 172414872423757 Date: 27/04/2024

Buyer

**KHATOD TEA PRODUCT, NOKHA** 

SADAR BAZAR, NOKHA,

BIKANER Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABVPC9570F1Z7 PAN No. ABVPC9570F

Invoice No. Dated **SL/285 26/04/2024** 

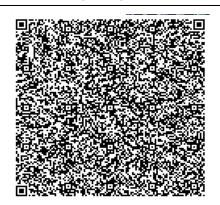
Pymt Mode: **CREDIT** 

Transporter **BOMBEY BIKANER** 

Vehicle No

Delivery Station: **BIKANER** 

Broker **DL MARUTI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DW CASHEW	080132	72.00	0.00	495.24	5.00	35,657.28
		Total	72	•	Total		35,657.28
		Total	/2				
Other Charges			Other Char			119.86	
Freight OutwardROUND OFF				CGST TAX 894			894.43

120.00 -0.14

 Other Charges
 119.86

 CGST TAX
 894.43

 SGST TAX
 894.43

 Net Amount
 37,566.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty Six 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%	35,777.28	894.43	894.43

## **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 JURIDICTION ONLY

## For JAI SHREE CASHEW INDUSTRIES

**Authorised Signatory**