

## 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/1179

03/09/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

GANESH AND COMPANY

LAKHERI

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

LAKHERI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate      | GST Rate | Amount    |
|------|----------------------|----------|-------|--------|----------|-----------|----------|-----------|
| 1    | 400 CASHEW           | 080132   | 40.00 | 0.00   | 740.00   | 704.76    | 5.00     | 28,190.40 |
|      |                      | Total    | 40    | 0      | Total    | 28,190.40 |          |           |

## Other Charges

BARDHANA Freight Outward ROUND OFF  
40.00 40.00 0.08

|                   |                  |
|-------------------|------------------|
| Other Charges     | 80.08            |
| CGST TAX          | 706.76           |
| SGST TAX          | 706.76           |
| Rnd.Off           | 0.08             |
| <b>Net Amount</b> | <b>29,684.00</b> |

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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% | 28,270.40        | 706.76     | 706.76     |

## 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