Dated

20/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: TONK

SL/216

**JAI SHREE CASHEW INDUSTRIES** 

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No beeda28a99347da385dfbae2ec6c3670671c486529a59d8dbec2b9c

78cdb195a

ACK No 172414836569811 Date: 20/04/2024

Buyer

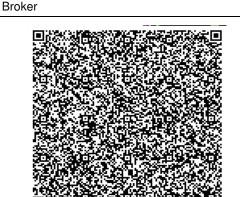
MANISH KIRANA STORE TONK

**SUBHASH BAZAR TONK** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AKKPJ9743M1ZE** PAN No. AKKPJ9743M



Transporter GAMBHEER GOODS TRANSPORT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	20.00	528.57	5.00	10,571.40
2	JK CASHEW	080132	0.00	40.00	533.33	5.00	21,333.20
		Total	0	60	Total		31,904.60
Other Charges				Other Chai	rges		120.16
BARDHANA Freight OutwardROUND OFF				CGST TAX 8			800.62
60.00 60.00 0.16				SGST TAX 800.			800.62

**Net Amount** 

Amount In Words Rupees Thirty Three Thousand Six Hundred Twenty 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%	32,024.60	800.62	800.62	

## **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** 

33,626.00