Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No b9c3ba65ceca35051d6371c8658a5e0a3c733f1a2a9cfac562636345f

c0c6f23

ACK No Date: 07/11/2024 172416178023831

Buyer

MANMOHAN GENERAL STORE, BALOTARA

BALOTARA

BALOTARA Code: 08 Pin: **344022** State: Rajasthan

Phone:

GSTIN: PAN No. ADBPL2939B 08ADBPL2939B2ZU

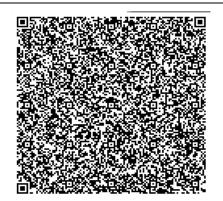
Invoice No. Dated SL/1737 07/11/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker **DL MANGAL BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	890.00	847.61	5.00	20,342.64
		Total	24	(Total			20,342.64
Other Charges					Other Cha	her Charges 40.22		

Freight OutwardROUND OFF

40.00 0.22

Amount In Words Rupees Twenty One Thousand Four Hundred Two Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	20,382.64	509.57	509.57

CGST TAX

SGST TAX

Net Amount

Rnd.Off

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

लिलिंग प्राची-

Authorised Signatory

509.57

509.57

21,402.00

0.22