

## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/168</b> <b>16/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR SAWAIMADHOPUR</b> Vehicle No Delivery Station : <b>UNIYARA</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>			
<b>Buyer</b> <b>LAKSHYA AGENCY UNIYARA</b>    <b>UNIYARA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
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
		Total	0	20	Total	10,571.40	
<b>Other Charges</b> BARDHANA   Freight   OutwardROUND OFF 20.00      20.00      0.02				<b>Other Charges</b> 40.02 CGST TAX      265.29 SGST TAX      265.29 <b>Net Amount</b> <b>11,142.00</b>			
Amount In Words <b>Rupees Eleven Thousand One Hundred Forty Two Only.</b>							
<b><u>Our Bankers :</u></b> 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%	10,611.40	265.29	265.29	
<b>Remarks:</b>							
<b>Terms :</b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory			