

## 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/442

14/05/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

 IRN No 8f638e4eb6474d4500c68b877af3844add81560ff6f8d736ba6d111e1  
274929b

ACK No 172414989758755 Date : 14/05/2024

Buyer

MUKESH PROVITIONAL STORE DAUSA

DAUSA

Pin : 303303

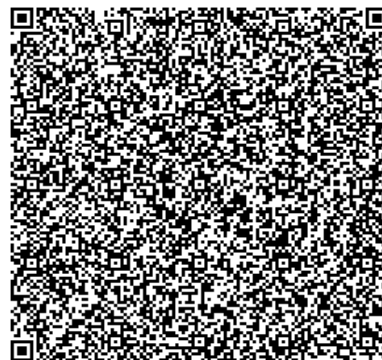
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	590.00	526.79	12.00	26,339.50
		Total	0	50	Total	26,339.50		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
60.00 50.00 -0.44

Other Charges	109.56
CGST TAX	1,586.97
SGST TAX	1,586.97
Rnd.Off	-0.44
<b>Net Amount</b>	<b>29,623.00</b>

Amount In Words Rupees Twenty Nine Thousand Six Hundred Twenty Three Only.

## Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,449.50	1,586.97	1,586.97

## 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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory