

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/238 23/04/2024													
				Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL KISHAN JI (KRISHAN GOPAL)													
Buyer KAMLESH SAINI DAUSA DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SWP	080132	0.00	60.00	404.76	5.00	24,285.60										
		Total	0	60	Total	24,285.60											
Other Charges BARDHANA Freight OutwardROUND OFF 60.00 60.00 0.12				Other Charges 120.12 CGST TAX 610.14 SGST TAX 610.14 Net Amount 25,626.00													
Amount In Words Rupees Twenty Five Thousand Six Hundred Twenty Six Only.																	
<u>Our Bankers :</u> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>24,405.60</td><td>610.14</td><td>610.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	24,405.60	610.14	610.14
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080132	CGST 2.5%+SGST 2.5%	24,405.60	610.14	610.14													
<u>Remarks:</u>																	
<u>Terms :</u> 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													