TAX INVOICE

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

IRN No 57fcf8c10914f7ec3d01b3102badbafa8dc19e9e4377ef54a96aa4ba2

4e3df9a

ACK No Date: 23/07/2024 172415449423246

Buyer

MAN PASAND TRADERS

KRISHI UPAJ MANDI, SHOP NO. B2,

MOONGRA ROAD

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

Phone:

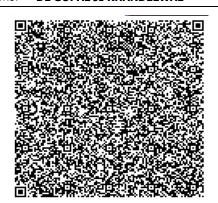
GSTIN: 08AGMPC3083B2ZP PAN No. AGMPC3083B Invoice No. Dated SL/832 23/07/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker **DL GOPAL JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DW CASHEW	080132	72.00	0.00	647.62	5.00	46,628.64
		Total	72	0	Total		46,628.64
				Other Chai			150.42
Other Charges				onioi onargos			.00.12

BARDHANA Freight OutwardROUND OFF

30.00 120.00 **CGST TAX** SGST TAX

1,169.47 1,169.47

Net Amount 49,118.00

Amount In Words Rupees Forty Nine Thousand One Hundred Eighteen Only.

0.42

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	46,778.64	1,169.47	1,169.47

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