## 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 bb12a6ae535237d8f518815f471a455c36bb7182b081a6af0ead68faa

8328453

ACK No Date: 12/05/2024 172414977778783

Buyer

DHARAMCHAND GYANCHAND TONK

**NEAR SUBHASH CIRCLE, SHORGRAN** MOHALLA, SUBAHASH BAZAR, TONK

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AGVPJ7220Q 08AGVPJ7220Q1ZK

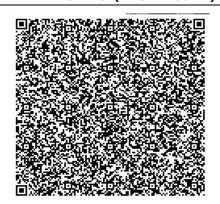
Invoice No. Dated SL/417 10/05/2024

Pymt Mode: CREDIT Transporter SHIVRAJ

Vehicle No

Delivery Station: TONK

**DL KISHAN JI (KRISHAN GOPAL)** 



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	PSWP CASHEW	080132	0.00	40.00	380.00	361.90	5.00	14,476.00
		Total	0	40	Total		'	14,476.00
Other Charges					Other Cha	nes 80.20		

Other Charges

BARDHANA Freight OutwardROUND OFF

40.00 40.00 0.20

**CGST TAX** 363.90 363.90 SGST TAX Rnd.Off 0.20 **Net Amount** 15,284.00

Amount In Words Rupees Fifteen Thousand Two Hundred Eighty Four Only.

Our Bankers:

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%	14,556.00	363.90	363.90

## **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**