## **TAX INVOICE**

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan

GSTIN: 08ADJPP5115H1ZH

State Code: 08

Pan No: ADJPP5115H

IRN No fd98605614900b8dcdd158296d6224ac60fba27c6c7f2757d638f7ba6 d5e34cc

ACK No 172414812717476 Date: 16/04/2024

Buyer

VINOD KUMAR AND COMPANY

**TODARAISINGH** 

**TODARAISING** Pin: **304505** State: Rajasthan Code: 08

Phone:

GSTIN: 08BJPPK3725H1ZY PAN No. BJPPK3725H Invoice No. Dated **SL/166** 16/04/2024

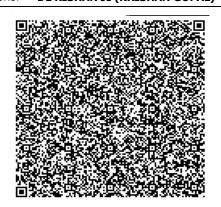
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: TODARAISING

Broker **DL KISHAN JI (KRISHAN GOPAL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	20.00	523.81	5.00	10,476.20
		Total	0	20	Total		10,476.20
Other Charges					rges		39.98
BARDHANA Freight OutwardROUND OFF				CGST TAX			262.91
20.00 20.00 -0.02				SGST TAX			262.91

SGST TAX 262.91 **Net Amount** 11,042.00

Amount In Words Rupees Eleven Thousand Forty Two 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%	10,516.20	262.91	262.91

## **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**