

## 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/378

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station : JAIPUR

Broker DL SANJAY JI

IRN No 7919a43f8d6c7745ba1e2c4d296a5bda9d351414a89c6ec22a779a8e8499a63a

ACK No 172414940146049 Date : 07/05/2024

Buyer

GOVIND TRADING CO. MUHANA MANDI

JAIPUR

Pin : 302020

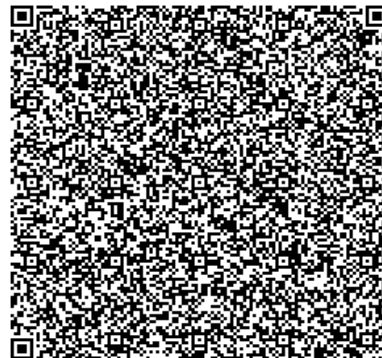
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GFDPK4930P1ZW

PAN No. GFDPK4930P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	710.00	676.19	5.00	8,114.28
		Total	12	0	Total	8,114.28		

## Other Charges

Other Charges	0.00
CGST TAX	202.86
SGST TAX	202.86
Rnd.Off	0.00
<b>Net Amount</b>	<b>8,520.00</b>

Amount In Words Rupees Eight Thousand Five Hundred Twenty 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%	8,114.28	202.86	202.86

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory