Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/161 16/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter BRAJESH TRANSPORT Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: KOTA State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: **BANSAL POOJA BHANDAR** GSTIN: Unknown **KOTA** Pin: State: Rajasthan **KOTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 40.00 **SWP** 080132 1 400.00 5.00 16,000.00 Total 40 Total 16,000.00 80.00 Other Charges Other Charges **CGST TAX** 402.00 BARDHANA Freight Outward SGST TAX 402.00 40.00 40.00 **Net Amount** 16,884.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080 080132 CGST 2.5%+SGST 2.5% 16,080.00 402.00 402.00

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