TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

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State: Rajasthan State Code: 08

GSTIN: **08ADJPP5115H1ZH** Pan No: **ADJPP5115H**

IRN No d19b983fb1af8f2c0cfbf0e3af476c7ba11af7be80b46110f79b9ca23b

4a12dc

ACK No 172414906553050 Date: 02/05/2024

Buyer

PIYUSH PROVITIONAL STORE TONK

C/O KAMLESH JAIN, PIYUSH

PROVISIONALSTORE, BEHIND KHADI

BHANDAR, TONK,

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M

Invoice No. Dated

SL/305 29/04/2024

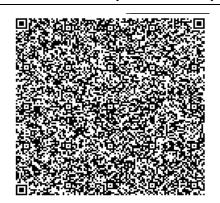
Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station: TONK

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	W300 CASHEW	080132	24.00	0.00	590.48	5.00	14,171.52
		Total	24	0	Total		14,171.52
Other Charges				Other Char	ges		39.90
	eight OutwardROUND OFF CGST TAX					355 29	

Freight OutwardROUND OFF

40.00 -0.10

 Other Charges
 39.90

 CGST TAX
 355.29

 SGST TAX
 355.29

 Net Amount
 14,922.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Twenty Two Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable CGST		SGST	
		Value	Value	Value	
080132	CGST 2.5%+SGST 2.5%	14,211.52	355.29	355.29	

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