Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/222 22/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter **JOSHI** Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: LAKHERI State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: KISHAN LAL AGARWAL LAKHERI GSTIN: UnRegistered **LAKHERI** Pin: State: Rajasthan Code: 08 **LAKHERI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 20.00 400 CASHEW 080132 1 528.57 5.00 10,571.40 Total 20 Total 10,571.40 40.02 Other Charges Other Charges **CGST TAX** 265.29 BARDHANA Freight OutwardROUND OFF 265.29 SGST TAX 20.00 20.00 0.02 **Net Amount** 11,142.00 Amount In Words Rupees Eleven Thousand One Hundred 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%	10,611.40	265.29	265.29

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