Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 6baf90fef93c1aba780f813cae62956eed167cb74daa1f14a68f5740aa

88452f

ACK No Date: 11/06/2024 172415177548936

Buyer

KHIMAJ MATA AGENCIES

SHOP NO F-12, VEER DURGADAS KRISHI

UPAJ MANDI, MOONGRA ROAD

BALOTRA Pin: **344022** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. BEZPR3846F 08BEZPR3846F1ZQ

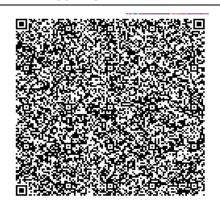
Invoice No. Dated SL/551 10/06/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker **DL GOPAL JI KHANDELWAL**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------|--------|-------------|-----------|
| 1 | DW CASHEW | 080132 | 0.00 | 72.00 | 610.00 | 580.95 | 5.00 | 41,828.40 |
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| | | | | | | | | |
| | | Total | 0 | 72 | Total | | | 41,828.40 |
| Other Charges | | | | | | rges | | 160.18 |

Freight OutwardROUND OFF

160.00 0.18

Amount In Words Rupees Forty Four Thousand Eighty Eight Only.

| Net Amount | 44,088.00 |
|---------------|-----------|
| Rnd.Off | 0.18 |
| SGST TAX | 1,049.71 |
| CGST TAX | 1,049.71 |
| Other Charges | 160.18 |

<u>Our Bankers :</u>

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% | 41,988.40 | 1,049.71 | 1,049.71 | |

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

लिलिंग प्राची-

Authorised Signatory