## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No bcd83a950f8fe6a6abc0a2069ea5cc2b36a109d8e2512b41c4357f71

cdc6b407

ACK No Date: 18/10/2024 172416043765761

Buyer

MAN PASAND TRADERS

KRISHI UPAJ MANDI, SHOP NO. B2,

**MOONGRA ROAD** 

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

Phone:

GSTIN: PAN No. AGMPC3083B 08AGMPC3083B2ZP

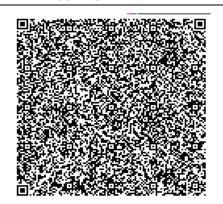
Invoice No. Dated SL/1565 17/10/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

**DL GOPAL JI KHANDELWAL** 



		n.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	60.00	740.00	704.76	5.00	42,285.60
		Total	0	60	Total			42,285.60
Other Charges					Other Charges 100.12			

Freight OutwardROUND OFF

100.00 0.12 **CGST TAX** 1,059.64 1.059.64 SGST TAX Rnd.Off 0.12 **Net Amount** 44,505.00

Amount In Words Rupees Forty Four Thousand Five Hundred Five Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	42,385.60	1,059.64	1,059.64	

## **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**