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 fd7d681f40e9629f3679f48a6d5092da278fa86813fea5c215dccda730

e28eec

ACK No Date: 22/10/2024 172416070174567

Buyer

SHRI GANESH TRADERS TONK

TONK

TONK Pin: 304001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AKVPG0525D 08AKVPG0525D1ZB

Invoice No. Dated SL/1628 22/10/2024

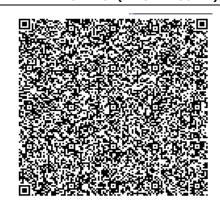
Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station: TONK

DL KISHAN JI (KRISHAN GOPAL)



<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	40.00	810.00	771.43	5.00	30,857.20
		Total	0	40	Total			30,857.20
Other Charges				1	Other Cha	rges		79.94

BARDHANA Freight OutwardROUND OFF

40.00 40.00 -0.06 **CGST TAX** 773.43 773.43 SGST TAX -0.06 Rnd.Off **Net Amount** 32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Four 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%	30,937.20	773.43	773.43	

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