Dated

25/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter JK ROADINES

Delivery Station: DAUSA

SL/253

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No c2baae31af918f8990903033d32558a08f804f0f34040ef7f08f4ed4c4f

885d3

ACK No 172414865408741 Date: 26/04/2024

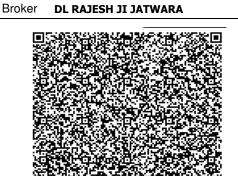
Buyer

MUKESH PROVITIONAL STORE DAUSA

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	50.00	0.00	540.18	12.00	27,009.00
		Total	50	0	Total		27,009.00
Other Charges					rges		109.72
	ANA Freight OutwardROUND OFF			•			1,627.14

60.00 50.00 -0.28 SGST TAX 1,627.14 **Net Amount** 30,373.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventy Three Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	27,119.00	1,627.14	1,627.14	

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