

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/675

29/06/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : INDERGARH

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

SHUBHAM KIRANA STORE INDARGARH

Buyer Details :

GSTIN : Unknown

Delivery Address :

INDARGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	770.00	733.33	5.00	17,599.92
		Total	24	0	Total	17,599.92		

## Other Charges

Freight OutwardROUND OFF

60.00 0.08

Other Charges 60.08

CGST TAX 441.50

SGST TAX 441.50

Rnd.Off 0.08

Net Amount 18,543.00

Amount In Words Rupees Eighteen Thousand Five Hundred Forty Three 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%	17,659.92	441.50	441.50

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory