### 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 6c2b677a0850409236b1bd8cab204d81f760c942bb75c8040089730

bb2611113

ACK No Date: 06/06/2024 172415144460065

Buyer

### MAHAVEER BROTHER, BALOTRA

G-4, MAHAVEER BROTHERS, MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ

MANDI

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

Phone:

GSTIN: PAN No. AKIPC1206C 08AKIPC1206C1ZY

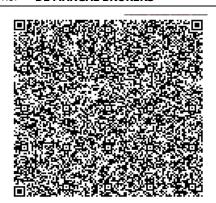
Invoice No. Dated SL/536 06/06/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker **DL MANGAL BROKERS** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STPRate   | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1             | ALMONDS (R)          | 08021200 | 0.00 | 50.00  | 600.00    | 535.71 | 12.00       | 26,785.50 |
|               |                      |          |      |        |           |        |             |           |
|               |                      |          |      |        |           |        |             |           |
|               |                      |          |      |        |           |        |             |           |
|               |                      |          |      |        |           |        |             |           |
|               |                      |          |      |        |           |        |             |           |
|               |                      |          |      |        |           |        |             |           |
|               |                      |          |      |        |           |        |             |           |
|               |                      |          |      |        |           |        |             |           |
|               |                      | Total    | 0    | 50     | Total     |        |             | 26,785.50 |
| Other Charges |                      |          |      |        | Other Cha | rges   |             | 119.84    |

BARDHANA Freight OutwardROUND OFF

70.00 50.00 **CGST TAX** 1,614.33 1.614.33 SGST TAX Rnd.Off -0.16 **Net Amount** 30,134.00

Amount In Words Rupees Thirty Thousand One Hundred Thirty Four Only.

-0.16

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST     |  |
|----------|---------------------|---------------------|---------------|----------|--|
|          |                     | value               | value         | Value    |  |
| 08021200 | CGST 6.0%+SGST 6.0% | 26,905.50           | 1,614.33      | 1,614.33 |  |
|          |                     |                     |               |          |  |
|          |                     |                     |               |          |  |
|          |                     |                     |               |          |  |
|          |                     |                     |               |          |  |
|          |                     |                     |               |          |  |

## 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 प्राचीन

**Authorised Signatory**