


TAX INVOICE

Original

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				Invoice No. Dated SL/189 17/04/2024 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker DL KISHAN JI (KRISHAN GOPAL)																											
IRN No 18cb8e66c09aafa1ca12c9b3063f8526d62fe1533cf5007acf09e413cc741ade ACK No 172414815185623 Date : 17/04/2024																															
Buyer SHRI GANESH TRADERS TONK TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKVPG0525D1ZB PAN No. AKVPG0525D																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>400 CASHEW</td><td>080132</td><td>0.00</td><td>12.00</td><td>528.57</td><td>5.00</td><td>6,342.84</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>12</td><td>Total</td><td colspan="2">6,342.84</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	12.00	528.57	5.00	6,342.84			Total	0	12	Total	6,342.84	
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Our Bankers : SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>6,362.84</td><td>159.07</td><td>159.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	6,362.84	159.07	159.07														
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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 JURIDICION ONLY				For JAI SHREE CASHEW INDUSTRIES <div>Authorised Signatory</div>																											