### 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 926d240f8b4fe104f13bcd0a156d77c738afb9de638d343f217517f40a

41cbc2

ACK No Date: 05/05/2024 172414931175012

Buyer

#### **PHOOLCHAND PRAHLAD**

**NAGARFORT** Pin: 304024 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CCNPS0846P 08CCNPS0846P1ZP

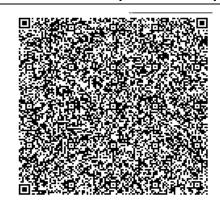
Invoice No. Dated SL/371 04/05/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: NAGARFORT

**DL KISHAN JI (KRISHAN GOPAL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	690.00	657.14	5.00	13,142.80
		Total	20	C	Total			13,142.80
Other Charges					Other Cha	rges		40.06

BARDHANA Freight OutwardROUND OFF

20.00 20.00 0.06 **CGST TAX** 329.57 SGST TAX 329.57 Rnd.Off 0.06 **Net Amount** 13,842.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Two 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%	13,182.80	329.57	329.57

# 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	<b>CASHEW</b>	INDUSTRIES
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Child LAWIN

**Authorised Signatory**