

## 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/648

26/06/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 01e213c45b76f87ae167f6270a7dfc537d594dd24c5c8376ee1bee68d55b791c

ACK No 172415270644265 Date : 26/06/2024

Buyer

 SHRI GANESH TRADERS TONK  
TONK

TONK

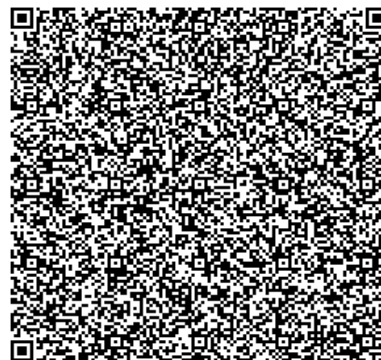
Pin : 304001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	740.00	704.76	5.00	8,457.12
2	400 CASHEW	080132	20.00	0.00	740.00	704.76	5.00	14,095.20
		Total	32	0	Total	22,552.32		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
20.00 40.00 0.06

Other Charges	60.06
CGST TAX	565.31
SGST TAX	565.31
Rnd.Off	0.06
<b>Net Amount</b>	<b>23,743.00</b>

Amount In Words Rupees Twenty Three Thousand Seven 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%	22,612.32	565.31	565.31

## 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