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 747cd2cd8c8704f7eeb32b1c3cee88a2ca4dd750bf65418013cf9c51

18369efe

ACK No Date: 05/11/2024 172416160183873

Buyer

REWATI LAL MOHAN LAL

.bharatpur, JAMA MASJID

BHARATPUR Pin: **321001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAGFR4853E 08AAGFR4853E1Z4

Invoice No. Dated SL/1719 05/11/2024

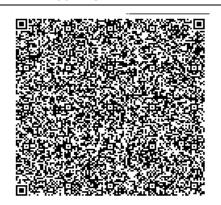
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **DL GOPAL JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	695.00	620.54	12.00	62,054.00
		Total	0	100	Total			62,054.00
Other Charges						rges		220.12
						/		2 726 44

BARDHANA Freight OutwardROUND OFF

120.00 100.00 0.12 **CGST TAX** 3,736.44 SGST TAX 3.736.44 Rnd.Off 0.12 **Net Amount** 69,747.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Forty Seven Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	62,274.00	3,736.44	3,736.44

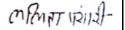
Remarks:

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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC



Authorised Signatory