

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. SL/438 Dated 14/05/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No bfb48941d1263d6257e527b63e372b1aa2556237a66bca3da6de4736ac090bd6 ACK No 172414989121988 Date : 14/05/2024			
Buyer BALAJI TRADERS DAUSA MARUTI COLONY, DAUSA, DAUSA, Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	590.00	561.90	5.00	13,485.60
		Total	24	0	Total	13,485.60		

Other Charges

Freight OutwardROUND OFF
40.00 0.12

Other Charges	40.12
CGST TAX	338.14
SGST TAX	338.14
Rnd.Off	0.12
Net Amount	14,202.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Two Only.****Our Bankers :**

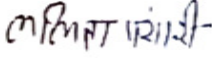
SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	13,525.60	338.14	338.14

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


 Authorised Signatory