## 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 6ea1d2125ff0ffa10d17a8f876b27d80a206576279ffebbde5af04db5e

d55c92

ACK No Date: 26/06/2024 172415270598212

Buyer

MANMOHAN GENERAL STORE, BALOTARA

**BALOTARA** 

**BALOTARA** Code: 08 Pin: **344022** State: Rajasthan

Phone:

GSTIN: PAN No. ADBPL2939B 08ADBPL2939B2ZU

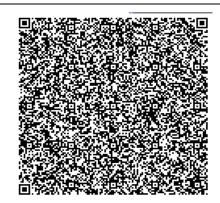
Invoice No. Dated SL/639 25/06/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker **DL MANGAL BROKERS** 



| SNo.                               | Description Of Goods | HSN Code | Qty   | Weight | STPRate   | Rate     | GST<br>Rate | Amount    |
|------------------------------------|----------------------|----------|-------|--------|-----------|----------|-------------|-----------|
| 1                                  | K CASHEW             | 080132   | 60.00 | 0.00   | 738.00    | 702.86   | 5.00        | 42,171.60 |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      |          |       |        |           |          |             |           |
|                                    |                      | Total    | 60    | C      | Total     |          |             | 42,171.60 |
| Other Charges                      |                      |          |       |        | Other Cha | rges     |             | 119.82    |
| DADDIANA Businkt Ochoon dDOIND OFF |                      |          |       |        | CGST TAX  | <u> </u> |             | 1 057 20  |

BARDHANA Freight OutwardROUND OFF 60.00

60.00 -0.18 **CGST TAX** 1,057.29 1.057.29 SGST TAX Rnd.Off -0.18 **Net Amount** 44,406.00

Amount In Words Rupees Forty Four Thousand Four Hundred Six Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080132   | CGST 2.5%+SGST 2.5% | 42,291.60           | 1,057.29      | 1,057.29      |

## 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 1 | IAT | CHDEE | r | CHEW | TNIDI | ICTDTEC |
|-------|-----|-------|---|------|-------|---------|

MAT IDINA-

**Authorised Signatory**