TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 1803807179f157f47337af5db236ccd4ff3b256d36a184b976e6381c3

a5ecae2

ACK No 172414852517623 Date: 24/04/2024

Buyer

MUKESH PROVITIONAL STORE DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Invoice No. Dated

SL/236 23/04/2024

Pymt Mode: CREDIT

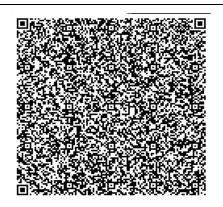
Pymt Mode: **CREDIT**

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

Broker DL RAJESH JI JATWARA



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	25.00	0.00	540.18	12.00	13,504.50
		Total	25	0	Total	'	13,504.50
	A 1	Other Charges 30.36					

Other Charges

Freight OutwardROUND OFF

30.00 0.36

 Other Charges
 30.36

 CGST TAX
 812.07

 SGST TAX
 812.07

 Net Amount
 15,159.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Nine Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,534.50	812.07	812.07

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 CASHEW INDUSTRIES

Authorised Signatory