

## 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/503

28/05/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KAKOD

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

KRISHNA VINOD TRADERS KAKOD

Buyer Details :

GSTIN : Unknown

Delivery Address :

KAKOD

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	660.00	628.57	5.00	7,542.84
		Total	12	0	Total	7,542.84		

## Other Charges

Freight Outward ROUND OFF

20.00 0.02

Other Charges	20.02
CGST TAX	189.07
SGST TAX	189.07
Rnd.Off	0.02
<b>Net Amount</b>	<b>7,941.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Forty One 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%	7,562.84	189.07	189.07

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory