

## 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/1452

01/10/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No ce16e43a2409100974f8849aa768ae3348cb2a9643e89c2f029eba7ef2f968ce

ACK No 172415922216316

Date : 02/10/2024

Buyer

SHRI GANESH TRADERS TONK  
TONK

TONK

Pin : 304001

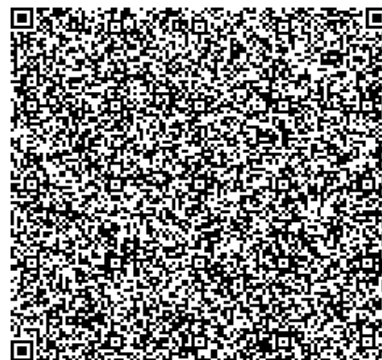
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	840.00	800.00	5.00	32,000.00
		Total	40	0	Total	32,000.00		

## Other Charges

BARDHANA Freight Outward  
40.00 40.00

Other Charges	80.00
CGST TAX	802.00
SGST TAX	802.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>33,684.00</b>

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	32,080.00	802.00	802.00

## 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