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 3084e2aee980d9066af572dafa410c573cc236e5b9e470f4643a68191

edfb68c

ACK No Date: 26/06/2024 172415270618084

Buyer

AGARWAL TRADERS

M-19Jodhpur, KRISHI MANDI, MANDORE

ROAD

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ITMPS5050P 08ITMPS5050P1ZN

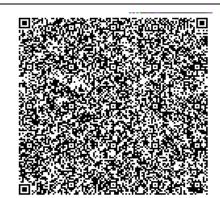
Invoice No. Dated SL/637 25/06/2024

Pymt Mode: CASH Transporter KIRAN

Vehicle No

Delivery Station: JODHPUR

DL MANGAL BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	20.00	0.00	738.00	702.86	5.00	14,057.20
		Total	20	0	Total			14,057.20
Other Charges					Other Cha	her Charges 39.94		

Other Charges

CGST TAX 352.43 BARDHANA Freight OutwardROUND OFF 352.43 SGST TAX 20.00 20.00 -0.06 -0.06 Rnd.Off

> **Net Amount** 14,802.00

Amount In Words Rupees Fourteen Thousand Eight 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	value	Value	
080132	CGST 2.5%+SGST 2.5%	14,097.20	352.43	352.43	

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

लिलिंग प्राची-

Authorised Signatory