

TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1244 07/09/2024</p> <p>Pymt Mode: CREDIT Transporter NIRMAL Vehicle No _____ Delivery Station : BALOTRA</p> <p>Broker DL MANGAL BROKERS</p>
<p>IRN No 57e3983a8370876b5789f92821f492ca8611f3cce5fcf66aefc397cd35ad615a ACK No 172415750913694 Date : 07/09/2024</p>	
<p>Buyer MANMOHAN GENERAL STORE, BALOTARA BALOTARA</p> <p>BALOTARA Pin : 344022 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ADBPL2939B2ZU PAN No. ADBPL2939B</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	860.00	819.05	5.00	19,657.20
		Total	24	0	Total	19,657.20		

Other Charges

Freight Outward ROUND OFF
40.00 -0.06

Other Charges	39.94
CGST TAX	492.43
SGST TAX	492.43
Rnd. Off	-0.06
Net Amount	20,682.00

Amount In Words **Rupees Twenty Thousand Six Hundred Eighty Two 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%	19,697.20	492.43	492.43

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


Authorised Signatory