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 15d0c0a6825bfda4f043444cfa196f6488a8b28904c931a92be523144

9ac6eee

ACK No 172414451274565 Date: 21/02/2024

Buyer

RAJENDRA AND COMPANY DHORIMANA

DHORIMANA

DHORIMANA Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: PAN No. ABBPM6319E 08ABBPM6319E1ZU

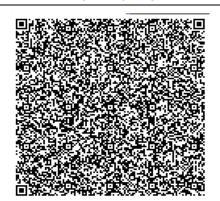
Invoice No. Dated SL/4223 21/02/2024

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: DHORI MANNA

DL MANGAL BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount	
1	LWP	080132	160.00	0.00	520.00	495.24	5.00	79,238.40	
		Total	160	C	Total			79,238.40	
Other Charges					Other Cha	irges 319.68			

BARDHANA Freight Outward

160.00 160.00 **CGST TAX** 1,988.96 1.988.96 SGST TAX Rnd.Off -0.32**Net Amount** 83,536.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Thirty Six 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%	79,558.40	1,988.96	1,988.96

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