

TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/4294 29/02/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL MANGAL BROKERS
IRN No 8e385d09335deaed2cd8cd96052e7afda8772afbb8b43897345a9e271e015801 ACK No 172414506364449 Date : 29/02/2024	
Buyer MANMOHAN GENERAL STORE, BALOTARA BALOTARA BALOTARA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08ADBPL2939B2ZU PAN No. ADBPL2939B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	60.00	0.00	545.00	519.05	5.00	31,143.00
2	S KAJU	080132	60.00	0.00	605.00	576.19	5.00	34,571.40
3	A320 CASHEW	080132	24.00	0.00	660.00	628.57	5.00	15,085.68
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Other Charges

Freight Outward BARDHANA
160.00 120.00

Other Charges	279.90
CGST TAX	2,027.01
SGST TAX	2,027.01
Rnd.Off	-0.10
Net Amount	85,134.00

Amount In Words **Rupees Eighty Five Thousand One Hundred Thirty Four 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%	81,080.08	2,027.01	2,027.01

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