


TAX INVOICE

Original

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|  <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/4160 15/02/2024</p> <p>Pymt Mode: CREDIT Transporter JOSHI Vehicle No _____ Delivery Station : INDERGARH</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p> |
| <p>IRN No 2bc19341d3b78aeefed92fd49b481baa27933ca067b094d7a7865d17995135af</p> <p>ACK No 172414415970546 Date : 15/02/2024</p> |  |
| <p>Buyer DHARMENDRA KIRANA STORE</p> <p>INDERGARH Pin : 323613 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ACYPJ5884B1Z2 PAN No. ACYPJ5884B</p> | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|---------|--------|----------|-----------|
| 1 | A320 CASHEW | 080132 | 40.00 | 0.00 | 665.00 | 633.33 | 5.00 | 25,333.20 |
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Other Charges

BARDHANA Freight Outward
40.00 40.00

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|-------------------|------------------|
| Other Charges | 80.14 |
| CGST TAX | 635.33 |
| SGST TAX | 635.33 |
| Rnd.Off | 0.14 |
| Net Amount | 26,684.00 |

Amount In Words **Rupees Twenty Six Thousand Six Hundred Eighty 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% | 25,413.20 | 635.33 | 635.33 |

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