
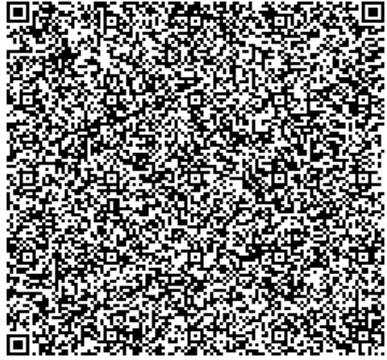


TAX INVOICE

Original

 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		Invoice No. SL/4386 Dated 09/03/2024 Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No Delivery Station : TONK Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 8b2799c7a8d1c2eac01d70f3db1d4f1da104064f34da8f167c48375f876f5064 ACK No 172414571267418 Date : 09/03/2024			
Buyer DHARAMCHAND GYANCHAND TONK NEAR SUBHASH CIRCLE, SHORGRAN MOHALLA, SUBHASH BAZAR, TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	20.00	660.00	628.57	5.00	12,571.40
2	A320 CASHEW	080132	20.00	0.00	660.00	628.57	5.00	12,571.40
		Total	20	20	Total	25,142.80		

Other Charges

BARDHANA Freight Outward
40.00 40.00

Other Charges	80.04
CGST TAX	630.58
SGST TAX	630.58
Rnd.Off	0.04
Net Amount	26,484.00

Amount In Words **Rupees Twenty Six Thousand Four 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%	25,222.80	630.58	630.58

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