


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/4263 Dated 26/02/2024	
Buyer RAJKUMAR RAJMAL JAIN DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
Buyer Details : GSTIN : Unknown Delivery Address :						

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	660.00	628.57	5.00	12,571.40
		Total	20	0	Total			12,571.40

Other Charges BARDHANA Freight Outward 20.00 20.00	Other Charges 40.02 CGST TAX 315.29 SGST TAX 315.29 Rnd.Off 0.02 Net Amount 13,242.00
----------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

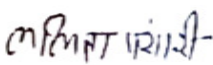
Amount In Words **Rupees Thirteen Thousand Two Hundred Forty Two Only.**

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%	12,611.40	315.29	315.29

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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

 Authorised Signatory