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 91bbe659adb12183f0bac4aa68f4e5d53fd3e72beaf61db303deb2dfd

e5915ac

ACK No Date: 22/02/2024 172414457415119

Buyer

AMIT TRADERS KAKOD

KAKOD Code: 08 Pin: 304024 State: Rajasthan

Phone:

GSTIN: PAN No. AGVPJ8720D 08AGVPJ8720D1Z4

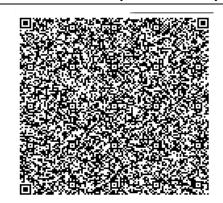
Invoice No. Dated SL/4228 22/02/2024

Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: KAKOD

DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	760.00	723.81	5.00	8,685.72
		Total	12	C	Total			8,685.72
Other Charges					Other Cha	rges		20.00
Freight Outward					CGST TAX	(217.64

20.00

217.64 SGST TAX 0.00 Rnd.Off **Net Amount** 9,141.00

Amount In Words Rupees Nine Thousand One Hundred Forty One Only.

<u>Our Bankers :</u>

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%	8,705.72	217.64	217.64

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