## Original

Dated

14/02/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KEKDI ROADWEJ

Delivery Station: KEKDI

SL/4150



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 0ede1e75d41649409f86b91a02d79a4287bcbb3716214faae34cf2ffa

3025df8

ACK No Date: 14/02/2024 172414407648703

Buyer

MANISH KIRANA STORE TONK

**SUBHASH BAZAR TONK** 

TONK Pin: 304001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AKKPJ9743M **08AKKPJ9743M1ZE** 

Ship To: ROOP LAXMI SAREES

SABJI MANDI, KEKDI

KEKDI-305404 Rajasthan

| i i  |                      |          |       |        |         |           |             |           |
|------|----------------------|----------|-------|--------|---------|-----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STPRate | Rate      | GST<br>Rate | Amount    |
| 1    | ALMONDS (R)          | 08021200 | 0.00  | 60.00  | 645.00  | 575.89    | 12.00       | 34,553.40 |
| 2    | JK CASHEW            | 080132   | 80.00 | 0.00   | 579.00  | 551.43    | 5.00        | 44,114.40 |
| 3    | W240 CASHEW          | 080132   | 10.00 | 0.00   | 879.00  | 837.14    | 5.00        | 8,371.40  |
|      |                      |          |       |        |         |           |             |           |
|      |                      | Total    | 90    | 60     | Total   | 87,039.20 |             |           |

Other Charges

BARDHANA Freight Outward

150.00 140.00

289.90 Other Charges **CGST TAX** 3.396.45 3.396.45 SGST TAX Rnd.Off -0.10 **Net Amount** 94,122.00

Amount In Words Rupees Ninety Four Thousand One Hundred Twenty Two Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 34,663.40           | 2,079.80      | 2,079.80      |
| 080132   | CGST 2.5%+SGST 2.5% | 52,665.80           | 1,316.65      | 1,316.65      |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## 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**