

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.

Dated

SL/4221

21/02/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 14c93efe79c9b07205aafa2bd38b80c04747f3023f9cfd80e5fe924f0f1e5403

ACK No 172414451273593 Date : 21/02/2024

Buyer

SHRI GANESH TRADERS TONK
TONK

TONK

Pin : 304001

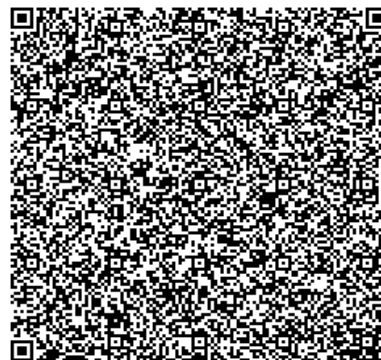
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|----------|-----------|
| 1 | W300 CASHEW | 080132 | 0.00 | 20.00 | 630.00 | 600.00 | 5.00 | 12,000.00 |
| | | Total | 0 | 20 | Total | 12,000.00 | | |

Other Charges

BARDHANA Freight Outward
20.00 20.00

| | |
|-------------------|------------------|
| Other Charges | 40.00 |
| CGST TAX | 301.00 |
| SGST TAX | 301.00 |
| Rnd.Off | 0.00 |
| Net Amount | 12,642.00 |

Amount In Words Rupees Twelve Thousand Six 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% | 12,040.00 | 301.00 | 301.00 |

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