## 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 2bc19341d3b78aeefed92fd49b481baa27933ca067b094d7a7865d17

995135af

ACK No Date: 15/02/2024 172414415970546

Buyer

## **DHARMENDRA KIRANA STORE**

**INDERGARH** Code: 08 Pin: **323613** State: Rajasthan

Phone:

GSTIN: PAN No. ACYPJ5884B 08ACYPJ5884B1Z2

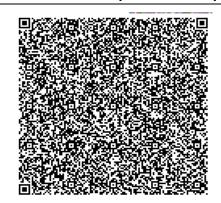
Invoice No. Dated SL/4160 15/02/2024

Pymt Mode: CREDIT Transporter JOSHI

Vehicle No

Delivery Station: INDERGARH

**DL KISHAN JI (KRISHAN GOPAL)** 



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	40.00	0.00	665.00	633.33	5.00	25,333.20
		Total	40	C	Total			25,333.20
Other Charges					Other Charges 80.14			

BARDHANA Freight Outward

40.00 40.00 **CGST TAX** 635.33 635.33 SGST TAX Rnd.Off 0.14 **Net Amount** 26,684.00

Amount In Words Rupees Twenty Six Thousand Six 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%	25,413.20	635.33	635.33

## 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**