

TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	Invoice No. Dated SL/4279 27/02/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No _____ Delivery Station : BALOTRA Broker DL GOPAL JI KHANDELWAL
IRN No c96981bf6c2ab7208ddfc6c57028d12502f41839f36a32aa50d5d08801e7f15b ACK No 172414488873089 Date : 27/02/2024	
Buyer MAN PASAND TRADERS KRISHI UPAJ MANDI, SHOP NO. B2, MOONGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AGMPC3083B2ZP PAN No. AGMPC3083B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	108.00	500.00	476.19	5.00	51,428.52
		Total	0	108	Total	51,428.52		

Other Charges
 Freight Outward
 180.00

Other Charges	180.06
CGST TAX	1,290.21
SGST TAX	1,290.21
Rnd.Off	0.06
Net Amount	54,189.00

Amount In Words **Rupees Fifty Four Thousand One Hundred Eighty Nine 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%	51,608.52	1,290.21	1,290.21

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

 Authorised Signatory