

## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/4485</b> Dated <b>21/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL</b> Vehicle No Delivery Station : <b>BALOTRA</b> Broker <b>DL MANGAL BROKERS</b>	
IRN No <b>60b108fa41007187e45b7b869406579388ac186bff51584f8bce4445945b33a6</b> ACK No <b>172414648621129</b> Date : <b>21/03/2024</b>			
Buyer <b>MANMOHAN GENERAL STORE, BALOTARA</b> <b>BALOTARA</b> Pin : <b>344022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADBPL2939B2ZU</b> PAN No. <b>ADBPL2939B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	SWP	080132	80.00	0.00	428.00	407.62	5.00	32,609.60
2	S KAJU	080132	20.00	0.00	595.00	566.67	5.00	11,333.40
3	K CASHEW	080132	20.00	0.00	535.00	509.52	5.00	10,190.40

## Other Charges

BARDHANA Freight Outward  
120.00 120.00

Other Charges	239.92
CGST TAX	1,359.34
SGST TAX	1,359.34
Rnd.Off	-0.08
<b>Net Amount</b>	<b>57,092.00</b>

Amount In Words **Rupees Fifty Seven Thousand Ninety 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%	54,373.40	1,359.34	1,359.34

## 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