## 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 1076ebe3fc96823f85a3a2f9990347baf0c401f6d2d891717aac066fa2

9e38e9

ACK No Date: 20/02/2024 172414438258656

Buyer

**TARUN TRADERS BARAN** 

**BARAN** 

**BARAN** Pin: **325205** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. DRTPG3602M 08DRTPG3602M1ZD

Invoice No. Dated SL/4200 19/02/2024

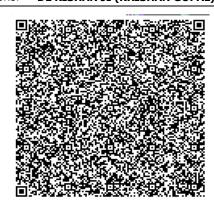
Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: BARA

**DL KISHAN JI (KRISHAN GOPAL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	100.00	0.00	560.00	533.33	5.00	53,333.00
1								
		Total	100	C	Total			53,333.00
Other Charges					Other Cha			200.34

BARDHANA Freight Outward

100.00 100.00 **CGST TAX** 1,338.33 1.338.33 SGST TAX Rnd.Off 0.34 **Net Amount** 56,210.00

Amount In Words Rupees Fifty Six Thousand Two Hundred Ten Only.

<u>Our Bankers :</u>

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	iption Assessable Value V		SGST Value	
080132	CGST 2.5%+SGST 2.5%	53,533.00	1,338.33	1,338.33	

## 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**