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 47ad8ab9fe60bb772e2c0068497de4c15193d54389baee2284f268c3

f87ed010

ACK No Date: 24/02/2024 172414466025334

Buyer

MAN PASAND TRADERS

KRISHI UPAJ MANDI, SHOP NO. B2,

MOONGRA ROAD

BALOTRA Code: 08 Pin: **344022** State: Rajasthan

Phone:

GSTIN: PAN No. AGMPC3083B 08AGMPC3083B2ZP

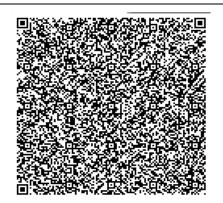
Invoice No. Dated SL/4234 23/02/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker **DL GOPAL JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	500.00	476.19	5.00	22,857.12
		Total	0	48	Total			22,857.12
Other Charges				Other Cha	rges		80.02	

Freight Outward

80.00

CGST TAX 573.43 573.43 SGST TAX Rnd.Off 0.02 **Net Amount** 24,084.00

Amount In Words Rupees Twenty Four Thousand 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%	22,937.12	573.43	573.43

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

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Authorised Signatory