## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Invoice No. Dated SL/4251 24/02/2024

Pymt Mode: CREDIT Transporter JOSHI

Vehicle No

Delivery Station: INDERGARH

**DL KISHAN JI (KRISHAN GOPAL)** 

**VINODKUMAR ANILKUMAR INDRAGARH** 

Buyer Details:

GSTIN: Unknown

Delivery Address:

Pin: **INDRAGARH** State: Rajasthan Code: 08

			ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	565.00	538.10	5.00	21,524.00
		Total	40	C				21,524.00
Other Charges						er Charges 79.80		
BARDHANA Freight Outward								540.10
40.00	40.00				SGST TAX	(		540.10

Rnd.Off -0.20 **Net Amount** 

22,684.00

Amount In Words Rupees Twenty Two 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%	21,604.00	540.10	540.10	

## 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 प्राचीन

**Authorised Signatory**