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 2f461529f96b58c10281bd7f63c5a34e6832d117179741acd5ad3194

11757903

ACK No Date: 16/03/2024 172414611417326

Buyer

ASHOK TRADING CO. TONK

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPJ4004E 08ACRPJ4004E1ZT

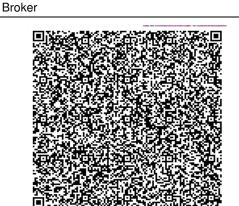
Invoice No. Dated SL/4443 15/03/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station: TONK



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	80.00	655.00	623.81	5.00	49,904.80
2	DW CASHEW	080132	0.00	40.00	500.00	476.19	5.00	19,047.60
		Total	0	120	Total	68,952.40		
Other Charges					Other Charges 239.98			

Other Charges

BARDHANA Freight Outward

120.00 120.00

1,729.81 **CGST TAX** SGST TAX 1.729.81 Rnd.Off -0.02 **Net Amount** 72,652.00

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

<u>Our Bankers :</u>

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%	69,192.40	1,729.81	1,729.81	

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