

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/4269

26/02/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : LUNKARANSAR

Broker DL MARUTI BROKER

Buyer

PRADEEP GANREAL STORE

Buyer Details :

GSTIN : Unknown

Delivery Address :

LUNKARANSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	36.00	540.00	514.29	5.00	18,514.44
		Total	0	36	Total	18,514.44		

## Other Charges

Freight Outward  
60.00

Other Charges	59.84
CGST TAX	464.36
SGST TAX	464.36
Rnd.Off	-0.16
<b>Net Amount</b>	<b>19,503.00</b>

Amount In Words Rupees Nineteen Thousand Five Hundred Three 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%	18,574.44	464.36	464.36

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory