

## 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/4237

23/02/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : BIKANER

Broker DL MARUTI BROKER

 IRN No 2b3e73ff9a7ba10f0104842a274deb23f12874a5ca3f48dd7ad9c26bb  
a516d7e

ACK No 172414466058819 Date : 24/02/2024

Buyer

KHATOD TEA PRODUCT,NOKHA

SADAR BAZAR, NOKHA,

BIKANER

Pin : 334803

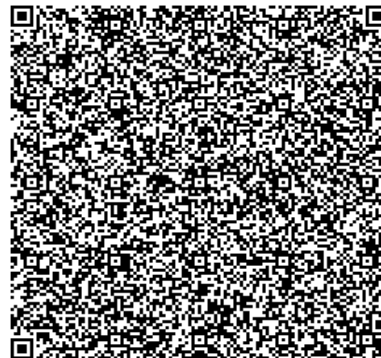
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABVPC9570F1Z7

PAN No. ABVPC9570F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	108.00	515.00	490.48	5.00	52,971.84
		Total	0	108	Total	52,971.84		

## Other Charges

 Freight Outward  
180.00

Other Charges	179.56
CGST TAX	1,328.80
SGST TAX	1,328.80
Rnd.Off	-0.44
<b>Net Amount</b>	<b>55,809.00</b>

Amount In Words Rupees Fifty Five Thousand Eight Hundred Nine 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%	53,151.84	1,328.80	1,328.80

## 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