
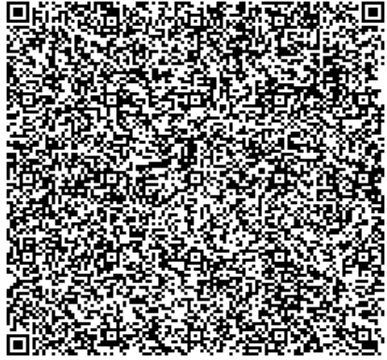


TAX INVOICE

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. SL/1314 Dated 13/09/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : BAJJU Broker DL RADHARAMAN JI	
IRN No aa917c5fa66236d532d0de7ce5a3a7f20b84fbb5b5f2cb794e567679ec7e027 ACK No 172415812513666 Date : 17/09/2024			
Buyer CHAGAN TRADING COMPANY VILLAGE BAJJUBIKANER, KOLAYAT BAJJU Pin : 334305 State : Rajasthan Code : 08 Phone : GSTIN : 08AGLPG3470H1ZC PAN No. AGLPG3470H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	710.00	676.19	5.00	32,457.12
		Total	0	48	Total	32,457.12		

Other Charges

Freight OutwardROUND OFF
80.00 0.02

Other Charges	80.02
CGST TAX	813.43
SGST TAX	813.43
Rnd.Off	0.02
Net Amount	34,164.00

Amount In Words **Rupees Thirty Four Thousand One Hundred Sixty Four Only.****Our Bankers :**

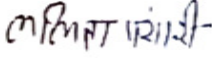
KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	32,537.12	813.43	813.43

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


 Authorised Signatory