
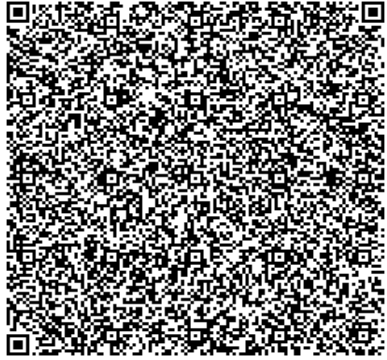


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1361 18/09/2024</p> <p>Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No _____ Delivery Station : FAGI</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No e003ccfda710cc484670cd662f1707e1e1bea1c650158e20c88ab84df193ae26c ACK No 172415824230146 Date : 18/09/2024</p>	
<p>Buyer SANJAY KUMAR MANOJ KUMAR FAGI FAGI</p> <p>FAGI Pin : 303005 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AOKPJ8471Q1ZZ PAN No. AOKPJ8471Q</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	40.00	870.00	828.57	5.00	33,142.80

Other Charges

BARDHANA Freight Outward ROUND OFF
40.00 40.00 0.06

Other Charges	80.06
CGST TAX	830.57
SGST TAX	830.57
Rnd.Off	0.06
Net Amount	34,884.00

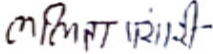
Amount In Words **Rupees Thirty Four Thousand Eight Hundred Eighty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	33,222.80	830.57	830.57

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