
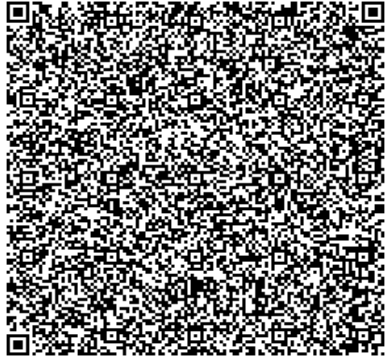


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/880</b> Dated <b>31/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>JAIPUR</b> Broker <b>DL PAREEK JI</b>	
IRN No <b>3be1638122a04c24971fdf8182611cb4538b17ce7ba662a8cc5e065e5c2f6a1d</b> ACK No <b>172415504898613</b> Date : <b>31/07/2024</b>			
Buyer <b>AMAR SONS</b> <b>VIJAY PATHH.NO.111/201 AND</b> <b>202BASEMENTJaipur, AGARWAL FARM</b> JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABGFA9902Q1ZU</b> PAN No. <b>ABGFA9902Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	40.00	690.00	657.14	5.00	26,285.60
		Total	<b>0</b>	<b>40</b>	Total	26,285.60		

## Other Charges

BARDHANA ROUND OFF  
40.00 0.12

Other Charges	40.12
CGST TAX	658.14
SGST TAX	658.14
Rnd.Off	0.12
<b>Net Amount</b>	<b>27,642.00</b>

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Forty Two Only.**

## Our Bankers :

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

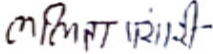
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	26,325.60	658.14	658.14

## 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