


## 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/1494</b> Dated <b>07/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL</b> Vehicle No Delivery Station : <b>BALOTRA</b> Eway Bill No. <b>751466293935</b> Broker <b>DL GOPAL JI KHANDELWAL</b>	
IRN No <b>10caa9ba12eb89704ae0d4cc4027020416c2af5238bf8fac9f1edfd30b7b9f5c</b> ACK No <b>172415962643747</b> Date : <b>07/10/2024</b>			
Buyer <b>KHIMAJ MATA AGENCIES</b> SHOP NO F-12, VEER DURGADAS KRISHI UPAJ MANDI, MOONGRA ROAD BALOTRA Pin : <b>344022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BEZPR3846F1ZQ</b> PAN No. <b>BEZPR3846F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	156.00	760.00	723.80	5.00	112,912.80
		Total	<b>0</b>	<b>156</b>	Total	112,912.80		

## Other Charges

Freight OutwardROUND OFF  
260.00 -0.44

Other Charges	259.56
CGST TAX	2,829.32
SGST TAX	2,829.32
Rnd.Off	-0.44
<b>Net Amount</b>	<b>118,831.00</b>

Amount In Words **Rupees One Lakh Eighteen Thousand Eight Hundred Thirty One 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%	113,172.80	2,829.32	2,829.32

## 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