
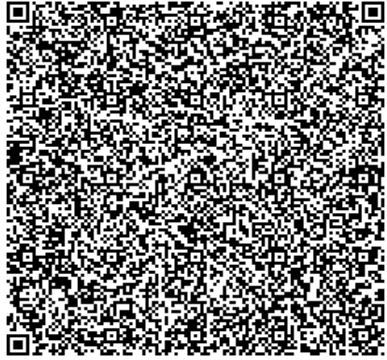


TAX INVOICE

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/1715 Dated 04/11/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No 48c48a3c91e00c64197ce80e6c60acf91e2ea98afc724c9d362aedd98b9796bb ACK No 172416153782065 Date : 05/11/2024			
Buyer MUKESH PROVITIONAL STORE DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	40.00	820.00	780.95	5.00	31,238.00
2	W300 CASHEW	080132	0.00	24.00	820.00	780.95	5.00	18,742.80

Other Charges

Freight OutwardBARDHANA ROUND OFF
80.00 40.00 0.16

Other Charges	120.16
CGST TAX	1,252.52
SGST TAX	1,252.52
Rnd.Off	0.16
Net Amount	52,606.00

Amount In Words **Rupees Fifty Two Thousand Six Hundred Six Only.**

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	50,100.80	1,252.52	1,252.52

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