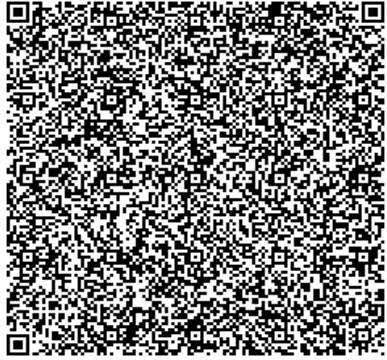


TAX INVOICE

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/1791 Dated 18/11/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No 7df03375566b4b547ad73badf239ef88eb4b1b83dac06b9a27a8678de9a4f5eb ACK No 172416248169027 Date : 18/11/2024			
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	400 CASHEW	080132	12.00	0.00	820.00	780.95	5.00	9,371.40
		Total	12	0	Total	9,371.40		

Other Charges

Freight OutwardROUND OFF
20.00 0.02

Other Charges	20.02
CGST TAX	234.79
SGST TAX	234.79
Rnd.Off	0.02
Net Amount	9,861.00

Amount In Words **Rupees Nine Thousand Eight Hundred Sixty One 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%	9,391.40	234.79	234.79

Remarks:**Terms :**

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

For JAI SHREE CASHEW INDUSTRIES


Authorised Signatory