
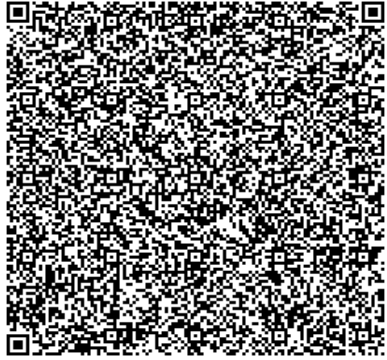


## TAX INVOICE

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/1245</b> Dated <b>07/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL PAREEK JI</b>	
IRN No <b>3248bac44f6198ba11f260bb1f65a7089bb8e3c5f39c30a98c102252808e5824</b> ACK No <b>172415751696244</b> Date : <b>07/09/2024</b>			
Buyer <b>BHURAMAL BHAGIRATH</b> <b>MAIN MARKET, SODALA</b>  <b>SODALA</b> Pin : <b>302006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABYPA1013A1ZA</b> PAN No. <b>ABYPA1013A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	10.00	830.00	790.48	5.00	7,904.80
2	D240 CASHEW	080132	0.00	10.00	710.00	676.19	5.00	6,761.90
		Total	<b>0</b>	<b>20</b>	Total	14,666.70		

## Other Charges

BARDHANA ROUND OFF  
20.00 -0.04

Other Charges	19.96
CGST TAX	367.17
SGST TAX	367.17
Rnd.Off	-0.04
<b>Net Amount</b>	<b>15,421.00</b>

Amount In Words **Rupees Fifteen Thousand Four Hundred Twenty One Only.**

## Our Bankers :

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

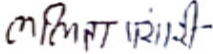
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	14,686.70	367.17	367.17

## 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