
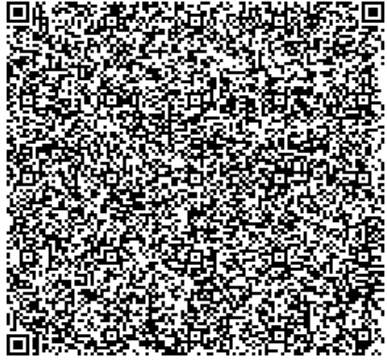


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1468 02/10/2024</p> <p>Pymt Mode: CREDIT Transporter TIWARI Vehicle No _____ Delivery Station : KARWAR</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No 29bfcee47b44d7bedbdf6e9ef86f109058e6dad5d3575cbac7ee833ecc2f82e ACK No 172415936979944 Date : 04/10/2024</p>	
<p>Buyer RIDHIKA TRADERS KARWAR</p> <p>KARWAR Pin : 323616 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AVTPJ0789K1ZR PAN No. AVTPJ0789K</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	20.00	0.00	840.00	800.00	5.00	16,000.00

Other Charges

BARDHANA Freight Outward
 20.00 20.00

Other Charges	40.00
CGST TAX	401.00
SGST TAX	401.00
Rnd.Off	0.00
Net Amount	16,842.00

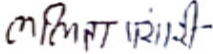
Amount In Words **Rupees Sixteen Thousand Eight Hundred Forty Two Only.****Our Bankers :**

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%	16,040.00	401.00	401.00

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