
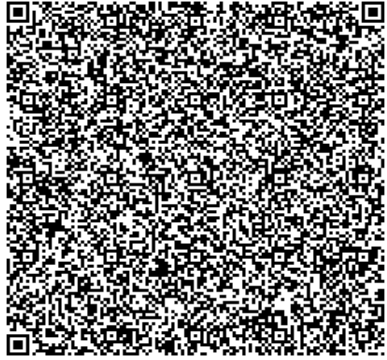


TAX INVOICE

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/1506 Dated 08/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker	
IRN No 748092cb228ad110e175df1fcca8ad3e12fcf73ef3dc592305137f0748deeb88 ACK No 172415971837782 Date : 08/10/2024			
Buyer CHETANDAS TRADERS BARAH JI KI GALI, JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKPH3666B1ZU PAN No. AAKPH3666B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	1,020.00	971.43	5.00	19,428.60
		Total	20	0	Total	19,428.60		

Other Charges

BARDHANA ROUND OFF
20.00 -0.04

Other Charges	19.96
CGST TAX	486.22
SGST TAX	486.22
Rnd.Off	-0.04
Net Amount	20,421.00

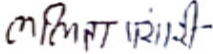
Amount In Words **Rupees Twenty Thousand Four Hundred Twenty One Only.****Our Bankers :**

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%	19,448.60	486.22	486.22

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