
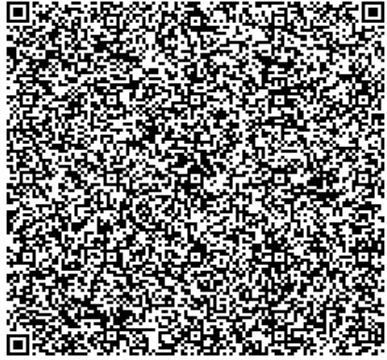


TAX INVOICE

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/1153 Dated 02/09/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL GOPAL JI KHANDELWAL	
IRN No c47e8446c5cafd7d9a484ff2f471fd25092d403130f7d4096dbbb4dab74402de ACK No 172415714318642 Date : 03/09/2024			
Buyer KHIMAJ MATA AGENCIES SHOP NO F-12, VEER DURGADAS KRISHI UPAJ MANDI, MOONGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08BEZPR3846F1ZQ PAN No. BEZPR3846F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	D240 CASHEW	080132	0.00	24.00	720.00	685.71	5.00	16,457.04
2	DW CASHEW	080132	0.00	48.00	680.00	647.62	5.00	31,085.76
		Total	0	72	Total	47,542.80		

Other Charges

Freight Outward ROUND OFF
120.00 0.06

Other Charges	120.06
CGST TAX	1,191.57
SGST TAX	1,191.57
Rnd. Off	0.06
Net Amount	50,046.00

Amount In Words **Rupees Fifty Thousand Forty Six 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%	47,662.80	1,191.57	1,191.57

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