
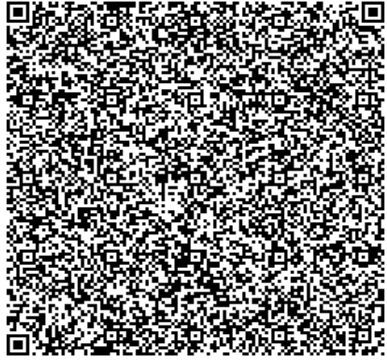


TAX INVOICE

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/1236 Dated 07/09/2024 Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : MALPURA Broker DL RAJESH JI JATWARA	
IRN No d755f8e5af6ca7f776fbb42931a772942fdb868a626290afd7d8024dec72a866 ACK No 172415750665812 Date : 07/09/2024			
Buyer RAJENDRA TRADING CO. MALPURA MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	60.00	0.00	740.00	704.76	5.00	42,285.60
		Total	60	0	Total	42,285.60		

Other Charges

Freight OutwardROUND OFF
100.00 0.12

Other Charges	100.12
CGST TAX	1,059.64
SGST TAX	1,059.64
Rnd.Off	0.12
Net Amount	44,505.00

Amount In Words **Rupees Forty Four Thousand Five Hundred Five 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%	42,385.60	1,059.64	1,059.64

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