
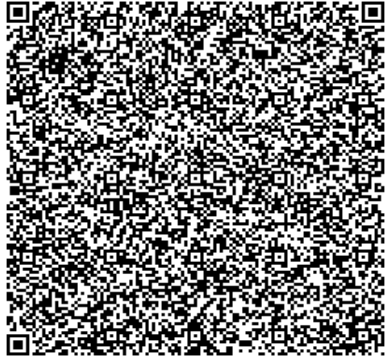


TAX INVOICE

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/956 10/08/2024</p> <p>Pymt Mode: CREDIT Transporter _____ Vehicle No _____ Delivery Station : JAIPUR</p> <p>Broker DL RAMSINGH</p>
<p>IRN No b694c6a7a3f9cccabbfe53ebfbd0a9fb43d72a13a6e63e7363f2e06b4c4ee9f7 ACK No 172415579043974 Date : 12/08/2024</p>	
<p>Buyer JAI BHAWANI TRADERS JAIPUR</p> <p>JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AKSPK8948B1ZN PAN No. AKSPK8948B</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	SWP	080132	40.00	0.00	620.00	590.48	5.00	23,619.20

Other Charges

BARDHANA ROUND OFF
40.00 -0.16

Other Charges	39.84
CGST TAX	591.48
SGST TAX	591.48
Rnd.Off	-0.16
Net Amount	24,842.00

Amount In Words **Rupees Twenty Four 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%	23,659.20	591.48	591.48

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