

## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/1106</b> Dated <b>30/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH TRANSPORT</b> Vehicle No Delivery Station : <b>KOTA</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>4152d0eae28e8cc9db59085f3a2deba5579d28c965afabc92747dfd74812aa01</b> ACK No <b>172415692553909</b> Date : <b>30/08/2024</b>			
Buyer <b>PARASNATH MULTIPURPOSE SHOPEE</b> H.NO. 17Kota, NEW JAWAHAR NAGAR A-III KOTA Pin : <b>324005</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BFJPK5147K1Z2</b> PAN No. <b>BFJPK5147K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	740.00	704.76	5.00	28,190.40
2	S320 CASHEW	080132	0.00	20.00	770.00	733.33	5.00	14,666.60
		Total	<b>40</b>	<b>20</b>	Total	42,857.00		

## Other Charges

Freight OutwardBARDHANA ROUND OFF  
 70.00 40.00 -0.36

Other Charges	109.64
CGST TAX	1,074.18
SGST TAX	1,074.18
Rnd.Off	-0.36
<b>Net Amount</b>	<b>45,115.00</b>

Amount In Words **Rupees Forty Five Thousand One Hundred Fifteen Only.**

## Our Bankers :

KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

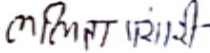
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	42,967.00	1,074.18	1,074.18

## 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