
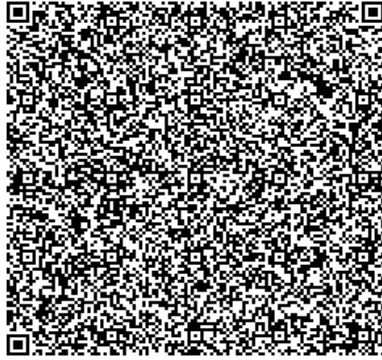


TAX INVOICE

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. Dated	
				SL/1098 29/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL PAREEK JI	
IRN No 3b4c99c2e26cee6f4b37c48d41eff56328c16e941884fc02da5208adc d4c46e6 ACK No 172415692525623 Date : 30/08/2024					
Buyer BHURAMAL BHAGIRATH MAIN MARKET, SODALA SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	K CASHEW	080132	20.00	0.00	745.00	709.52	5.00	14,190.40
		Total	20	0	Total	14,190.40		

Other Charges BARDHANA ROUND OFF 20.00 0.08				Other Charges 20.08 CGST TAX 355.26 SGST TAX 355.26 Rnd.Off 0.08 Net Amount 14,921.00	
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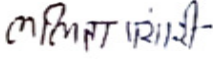
Amount In Words **Rupees Fourteen Thousand Nine Hundred Twenty One Only.**

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%	14,210.40	355.26	355.26

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