
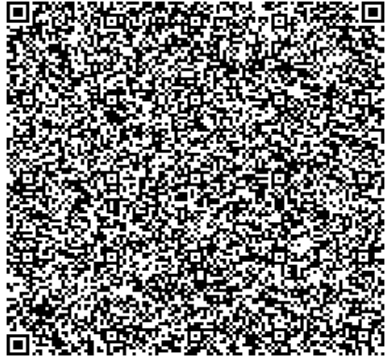


TAX INVOICE

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>	Invoice No. SL/945 Dated 09/08/2024 Pymt Mode: CREDIT Transporter VINOD Vehicle No _____ Delivery Station : MALPURA Broker DL RAJESH JI JATWARA
IRN No 5a30f1a4fc41366ed686e99d3e81647490b4779a75dc9bafd93ed8d697206455 ACK No 172415567362186 Date : 09/08/2024	
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	24.00	0.00	745.00	709.52	5.00	17,028.48
		Total	24	0	Total	17,028.48		

Other Charges

Freight Outward ROUND OFF
 40.00 0.10

Other Charges	40.10
CGST TAX	426.71
SGST TAX	426.71
Rnd. Off	0.10
Net Amount	17,922.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Twenty 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%	17,068.48	426.71	426.71

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