
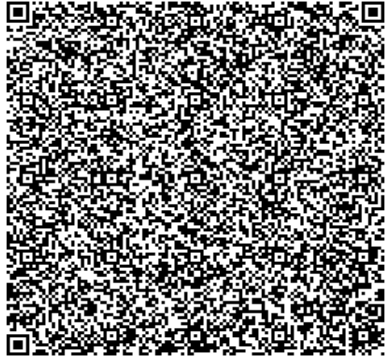


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/1734 07/11/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA
IRN No 3e3390c5c96694dd532df919f202bfd7506b608ba1f10e00012aa4e6d3db17b9 ACK No 172416178021815 Date : 07/11/2024	
Buyer MUKESH PROVITIONAL STORE DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	990.00	942.85	5.00	11,314.20

Other Charges
 Freight OutwardROUND OFF
 20.00 0.08

Other Charges	20.08
CGST TAX	283.36
SGST TAX	283.36
Rnd.Off	0.08
Net Amount	11,901.00

Amount In Words **Rupees Eleven Thousand Nine Hundred One Only.****Our Bankers :**
 ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	11,334.20	283.36	283.36

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