
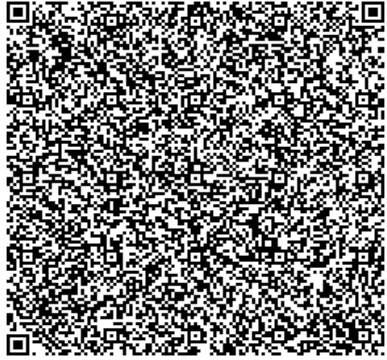


TAX INVOICE

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/1080 28/08/2024 Pymt Mode: CREDIT Transporter KIRAN Vehicle No Delivery Station : JODHPUR Broker DL DINESH JI GUPTA
IRN No 6fd264a5c8a2af77d74971aa7953838b689dfd988c6137812219afa0e140292 ACK No 172415675836753 Date : 28/08/2024	
Buyer NIRMALA AND COMPANY JODHPUR JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPL6540N1ZW PAN No. AAUPL6540N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	40.00	0.00	790.00	752.38	5.00	30,095.20
		Total	40	0	Total	30,095.20		

Other Charges

BARDHANA Freight OutwardROUND OFF
 40.00 40.00 0.04

Other Charges	80.04
CGST TAX	754.38
SGST TAX	754.38
Rnd.Off	0.04
Net Amount	31,684.00

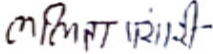
Amount In Words **Rupees Thirty One Thousand Six Hundred Eighty Four Only.****Our Bankers :**

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%	30,175.20	754.38	754.38

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