
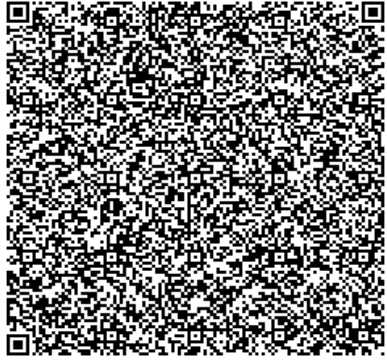


TAX INVOICE

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. SL/1094 Dated 29/08/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : BAJJU Broker DL RADHARAMAN JI	
IRN No b7379e4bb85cb52c63fdd70d5ff82fec54a4272e11fd4e29db21d94890a25cf3 ACK No 172415692521858 Date : 30/08/2024			
Buyer CHAGAN TRADING COMPANY VILLAGE BAJJUBIKANER, KOLAYAT BAJJU Pin : 334305 State : Rajasthan Code : 08 Phone : GSTIN : 08AGLPG3470H1ZC PAN No. AGLPG3470H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	36.00	770.00	733.33	5.00	26,399.88
2	400 CASHEW	080132	36.00	0.00	750.00	714.29	5.00	25,714.44

Other Charges

Freight Outward ROUND OFF
120.00 -0.04

Other Charges	119.96
CGST TAX	1,305.86
SGST TAX	1,305.86
Rnd. Off	-0.04
Net Amount	54,846.00

Amount In Words **Rupees Fifty Four Thousand Eight Hundred Forty Six Only.**

Our Bankers :

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

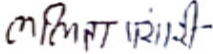
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	52,234.32	1,305.86	1,305.86

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