
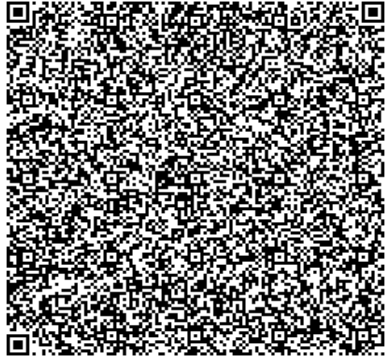


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR  Phone: 7568577968  Email.  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/931</b>      <b>07/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>JAIPUR KOTA</b>  Vehicle No  Delivery Station : <b>BARA</b></p> <p>Broker <b>DL RADHARAMAN JI</b></p>
<p>IRN No      <b>907ae9907015ee4703ff90e330246e5e72df75ea9bf69900b7fcdf19da9a5ab9</b>  ACK No      <b>172415560356788</b>      Date : <b>08/08/2024</b></p>	
<p>Buyer  <b>BRIJMOHAN SUKHDEV BARA</b>  shiv temple near HP petrol pump  melkheri road, M/s Brijmohan  Sukhdev Prasad Agarwal, College  <b>BARA</b>      Pin : <b>325205</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone :  GSTIN : <b>08ADHPK9406E1ZK</b>      PAN No. <b>ADHPK9406E</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	615.00	549.11	12.00	27,455.50

**Other Charges**

BARDHANA Freight OutwardROUND OFF  
60.00      50.00      -0.36

Other Charges	109.64
CGST TAX	1,653.93
SGST TAX	1,653.93
Rnd.Off	-0.36
<b>Net Amount</b>	<b>30,873.00</b>

Amount In Words **Rupees Thirty Thousand Eight Hundred Seventy Three Only.****Our Bankers :**

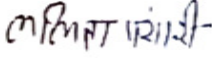
KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,565.50	1,653.93	1,653.93

**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