
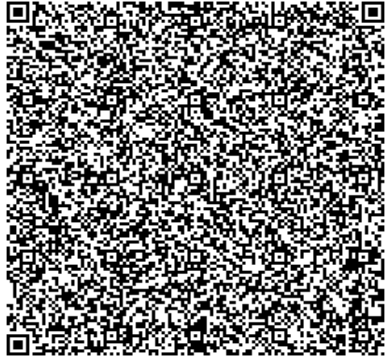


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 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. <b>SL/1514</b> Dated <b>09/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADINES</b> Vehicle No Delivery Station : <b>DAUSA</b> Eway Bill No. <b>781466984153</b> Broker <b>DL RAJESH JI JATWARA</b>	
IRN No <b>5c41de1bbb0bfb1914f08b78b6ac64da203b0beba5c208115240cdb514ee9c44</b> ACK No <b>172415980435692</b> Date : <b>09/10/2024</b>			
Buyer <b>KRISHNA TRADERS DAUSA</b>  DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : <b>08CYTPK5493G1ZO</b> PAN No. <b>CYTPK5493G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	1,020.00	971.42	5.00	19,428.40
2	W300 CASHEW 2 PETI	080132	0.00	40.00	890.00	847.61	5.00	33,904.40
3	400 CASHEW 4 PETI	080132	80.00	0.00	840.00	800.00	5.00	64,000.00
		Total	<b>100</b>	<b>40</b>	Total	117,332.80		

## Other Charges

BARDHANA Freight Outward ROUND OFF  
140.00 140.00 0.56

Other Charges	280.56
CGST TAX	2,940.32
SGST TAX	2,940.32
Rnd. Off	0.12
<b>Net Amount</b>	<b>123,494.00</b>

Amount In Words **Rupees One Lakh Twenty Three Thousand Four Hundred Ninety Four Only.**

## Our Bankers :

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

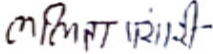
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	117,612.80	2,940.32	2,940.32

## 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