
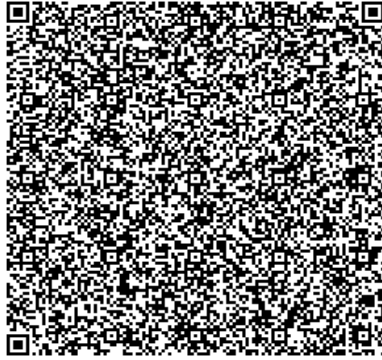


TAX INVOICE

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/1464 Dated 02/10/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No a0d55a7ec83c6ff12fd8f8cfafec9476cc923e0e629b3a0d69814c2251cef79d ACK No 172415936955591 Date : 04/10/2024			
Buyer BALAJI TRADERS DAUSA MARUTI COLONY, DAUSA, DAUSA, Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	48.00	0.00	840.00	800.00	5.00	38,400.00

Other Charges
 Freight Outward
 80.00

Other Charges	80.00
CGST TAX	962.00
SGST TAX	962.00
Rnd.Off	0.00
Net Amount	40,404.00

Amount In Words **Rupees Forty Thousand Four Hundred 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%	38,480.00	962.00	962.00

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