


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/874 30/07/2024</p> <p>Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : JAIPUR</p> <p>Broker DL PAREEK JI</p>
<p>IRN No 9cda9227f77f7be078e293ccc6b6721f57f361c0083d5a6742d66deeba c85246b</p> <p>ACK No 172415494730173 Date : 30/07/2024</p>	
<p>Buyer AMAR SONS VIJAY PATHH.NO.111/201 AND 202BASEMENTJaipur, AGARWAL FARM</p> <p>JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ABGFA9902Q1ZU PAN No. ABGFA9902Q</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	40.00	0.00	750.00	714.29	5.00	28,571.60

Other Charges

BARDHANA ROUND OFF
40.00 -0.18

Other Charges	39.82
CGST TAX	715.29
SGST TAX	715.29
Rnd.Off	-0.18
Net Amount	30,042.00

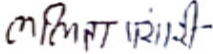
Amount In Words **Rupees Thirty Thousand Forty Two Only.****Our Bankers :**

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%	28,611.60	715.29	715.29

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