
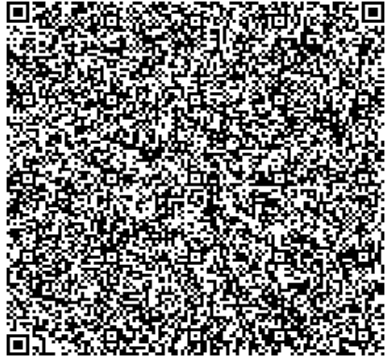


TAX INVOICE

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/1445 Dated 30/09/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Eway Bill No. 751464087512 Broker DL GOPAL JI KHANDELWAL	
IRN No 7bb9e2aede61d4dfcf0c6a8cd34e65b9c7517cfbc47a1ffbe91c7ad8f402e49d ACK No 172415908896310 Date : 30/09/2024			
Buyer KHIMAJ MATA AGENCIES SHOP NO F-12, VEER DURGADAS KRISHI UPAJ MANDI, MOONGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08BEZPR3846F1ZQ PAN No. BEZPR3846F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	192.00	760.00	723.81	5.00	138,971.52
		Total	0	192	Total	138,971.52		

Other Charges

Freight OutwardROUND OFF
320.00 -0.10

Other Charges	319.90
CGST TAX	3,482.29
SGST TAX	3,482.29
Rnd.Off	-0.10
Net Amount	146,256.00

Amount In Words **Rupees One Lakh Forty Six Thousand Two Hundred Fifty Six Only.**

Our Bankers :

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

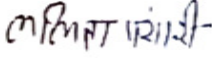
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	139,291.52	3,482.29	3,482.29

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