
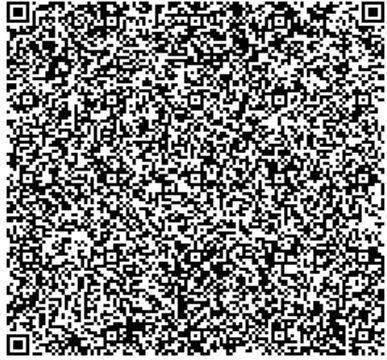


TAX INVOICE

Original

 <p>JAI SHREE CASHW 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/1548 15/10/2024</p> <p>Pymt Mode: CREDIT Transporter JAIPUR KOTA Vehicle No _____ Delivery Station : ANTA</p> <p>Broker DL RADHARAMAN JI</p>
<p>IRN No f40010a9e95cb4c8e10b0f2451a6483b2b0a03659a9f725047582f9e67c0779f ACK No 172416022676365 Date : 15/10/2024</p>	
<p>Buyer MAYANK TRADING CO. ANTA</p> <p>ANTA Pin : 325202 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AITPM9577D1ZH PAN No. AITPM9577D</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	WW240 BOX	080132	0.00	48.00	940.00	895.24	5.00	42,971.52
					</			

Other Charges

Freight Outward ROUND OFF
80.00 -0.10

Other Charges	79.90
CGST TAX	1,076.29
SGST TAX	1,076.29
Rnd. Off	-0.10
Net Amount	45,204.00

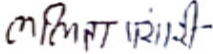
Amount In Words **Rupees Forty Five Thousand Two Hundred Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	43,051.52	1,076.29	1,076.29

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 CASHW INDUSTRIES


Authorised Signatory