
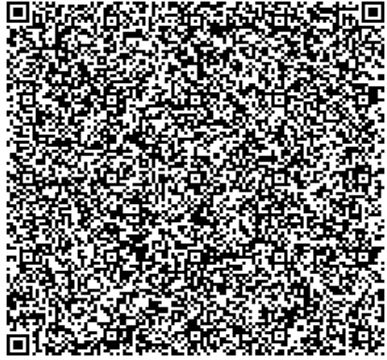


TAX INVOICE

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/1395 Dated 22/09/2024 Pymt Mode: CREDIT Transporter JAIPUR KOTA Vehicle No Delivery Station : BARA Broker DL RADHARAMAN JI	
IRN No 04d8df775ddc1cc3ec973017eef700c8dce09fab8b412fa15b92d4d038f2a957 ACK No 172415856475218 Date : 23/09/2024			
Buyer BRIJMOHAN SUKHDEV BARA shiv temple near HP petrol pump melkheri road, M/s Brijmohan Sukhdev Prasad Agarwal, College BARA Pin : 325205 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPK9406E1ZK PAN No. ADHPK9406E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	24.00	810.00	771.43	5.00	18,514.32
		Total	0	24	Total	18,514.32		

Other Charges

Freight OutwardROUND OFF
40.00 -0.04

Other Charges	39.96
CGST TAX	463.86
SGST TAX	463.86
Rnd.Off	-0.04
Net Amount	19,482.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty Two Only.**

Our Bankers :

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

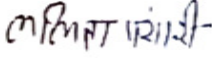
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	18,554.32	463.86	463.86

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