
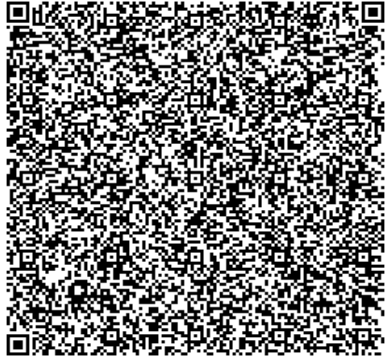


TAX INVOICE

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/1533 12/10/2024</p> <p>Pymt Mode: CREDIT Transporter Vehicle No 9840 Delivery Station : JAIPUR</p> <p>Broker DL PAREEK JI</p>
<p>IRN No e6ba29034d843ee71a7a125ea480ee6d0394d44c01e47092d26564ff5ecd681 ACK No 172416014659664 Date : 14/10/2024</p>	
<p>Buyer VIJAYWALAJ</p> <p>JAIPUR Pin : 322016 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUHS8373N2ZU PAN No. AAUHS8373N</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W180 CASHEW	080132	10.00	0.00	1,620.00	1,542.86	5.00	15,428.60

Other Charges

BARDHANA ROUND OFF
10.00 0.46

Other Charges	10.46
CGST TAX	385.97
SGST TAX	385.97
Rnd.Off	0.46
Net Amount	16,211.00

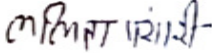
Amount In Words **Rupees Sixteen Thousand Two Hundred Eleven Only.****Our Bankers :**

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%	15,438.60	385.97	385.97

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