
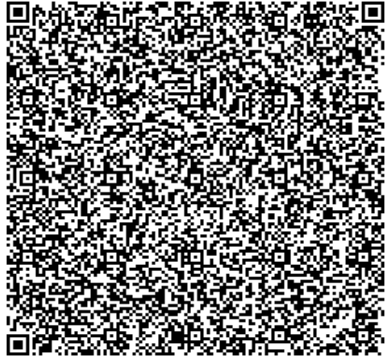


TAX INVOICE

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/1243 Dated 07/09/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker DL GOPAL JI KHANDELWAL	
IRN No 53800375be486a888a92eb0f882f477daf68e2842236823dc964dfd966a8350d ACK No 172415750898526 Date : 07/09/2024			
Buyer REWATI LAL MOHAN LAL .bharatpur, JAMA MASJID JAIPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGFR4853E1Z4 PAN No. AAGFR4853E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	680.00	607.14	12.00	60,714.00
		Total	0	100	Total	60,714.00		

Other Charges

BARDHANA Freight OutwardROUND OFF
120.00 100.00 -0.08

Other Charges	219.92
CGST TAX	3,656.04
SGST TAX	3,656.04
Rnd.Off	-0.08
Net Amount	68,246.00

Amount In Words **Rupees Sixty Eight Thousand Two Hundred Forty Six Only.**

Our Bankers :

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

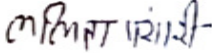
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	60,934.00	3,656.04	3,656.04

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