
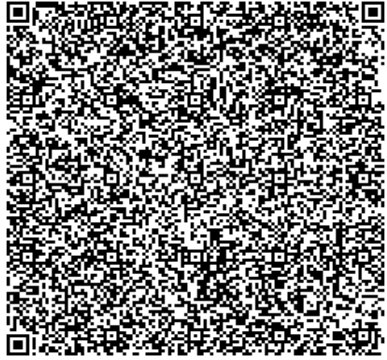


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/1350</b> Dated <b>18/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>JAIPUR</b> Broker	
IRN No <b>d29313e8e53acfb0b2628e45e453e071cc8da77ca5e6afbd99f62e9e1926e066</b> ACK No <b>172415824214236</b> Date : <b>18/09/2024</b>			
Buyer <b>GRAHLAXMI MANSAROWAR</b> <b>11/65, NEAR BHRAGU PATH,</b> <b>MANSAROVER, Jaipur</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ALLPG2910M1ZZ</b> PAN No. <b>ALLPG2910M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	40.00	0.00	1,130.00	1,076.19	5.00	43,047.60
2	W320 CASHEW	080132	20.00	0.00	990.00	942.86	5.00	18,857.20
		Total	<b>60</b>	<b>0</b>	Total	61,904.80		

## Other Charges

BARDHANA ROUND OFF  
60.00 -0.04

Other Charges	59.96
CGST TAX	1,549.12
SGST TAX	1,549.12
Rnd.Off	-0.04
<b>Net Amount</b>	<b>65,063.00</b>

Amount In Words **Rupees Sixty Five Thousand Sixty Three 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%	61,964.80	1,549.12	1,549.12

## 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