
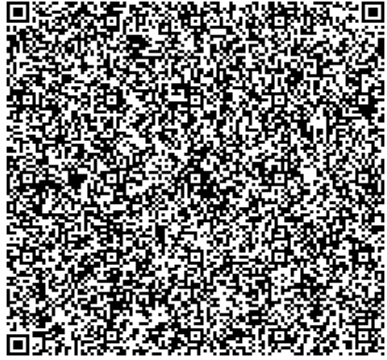


TAX INVOICE

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. SL/939 Dated 08/08/2024</p> <p>Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No _____ Delivery Station : TONK</p> <p>Broker _____</p>
<p>IRN No 5c0d4681e6d80415b30a08afe84b91598f7d21f0ea15a8595cb5f8114fb31639 ACK No 172415560364112 Date : 08/08/2024</p>	
<p>Buyer APNA BAZAR TONK</p> <p>TONK Pin : 304001 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08FOIPD3831K1ZS PAN No. FOIPD3831K</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	940.00	895.24	5.00	10,742.88
		Total	12	0	Total	10,742.88		

Other Charges

Freight Outward ROUND OFF
 20.00 -0.02

Other Charges	19.98
CGST TAX	269.07
SGST TAX	269.07
Rnd. Off	-0.02
Net Amount	11,301.00

Amount In Words **Rupees Eleven Thousand Three Hundred One 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%	10,762.88	269.07	269.07

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