

## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email: _____  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/875</b>      <b>30/07/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>JK ROADINES</b>  Vehicle No _____  Delivery Station : <b>DAUSA</b></p> <p>Broker <b>DL RAJESH JI JATWARA</b></p>
<p>IRN No      <b>bbaca403445757aa1aea5463399a20386ea605bb53476c3ec1a16c2d223b7947</b></p> <p>ACK No      <b>172415494739323</b>      Date : <b>30/07/2024</b></p>	
<p>Buyer  <b>BALAJI TRADERS DAUSA</b>  MARUTI COLONY, DAUSA, DAUSA, Dausa</p> <p><b>DAUSA</b>      Pin : <b>303303</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08BXPPG1207E1ZR</b>      PAN No. <b>BXPPG1207E</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	615.00	549.11	12.00	27,455.50
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**Other Charges**

BARDHANA Freight Outward ROUND OFF  
60.00      50.00      -0.36

Other Charges	109.64
CGST TAX	1,653.93
SGST TAX	1,653.93
Rnd. Off	-0.36
<b>Net Amount</b>	<b>30,873.00</b>

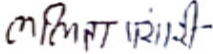
Amount In Words **Rupees Thirty Thousand Eight Hundred Seventy Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,565.50	1,653.93	1,653.93

**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