Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No

10caa9ba12eb89704ae0d4cc4027020416c2af5238bf8fac9f1edfd30

b7b9f5c

ACK No Date: 07/10/2024 172415962643747

Buyer

KHIMAJ MATA AGENCIES

SHOP NO F-12, VEER DURGADAS KRISHI

UPAJ MANDI, MOONGRA ROAD

BALOTRA Code: 08 Pin: **344022** State: Rajasthan

Phone:

GSTIN: PAN No. BEZPR3846F 08BEZPR3846F1ZQ

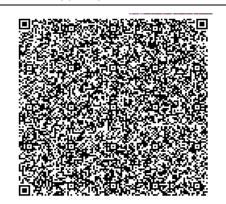
Invoice No. Dated SL/1494 07/10/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA Eway Bill No. **751466293935**

DL GOPAL JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	156.00	760.00	723.80	5.00	112,912.80
		Total	0	156	Total			112,912.80
Other Charges					Other Cha	rges		259.56

Freight OutwardROUND OFF

260.00 -0.44 **CGST TAX** 2,829.32 2.829.32 SGST TAX Rnd.Off -0.44 **Net Amount** 118,831.00

Amount In Words Rupees One Lakh Eighteen Thousand Eight Hundred Thirty 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%	113,172.80	2,829.32	2,829.32

Remarks:

Terms:

- 1. GOODS ONCE SOLD ARE NOT RETURNABLE.
- 2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- 4. ALL SUBJECT TO JAIPUR JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory