
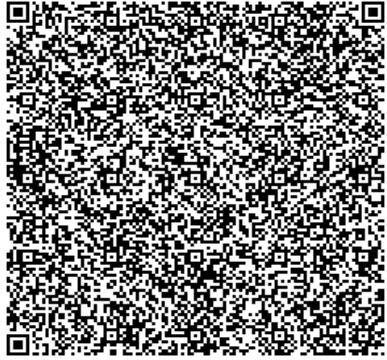


## TAX INVOICE

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/1525</b> Dated <b>11/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL PAREEK JI</b>	
IRN No <b>7078f9b204e7e6dc63d38cfc3e9868d35cdc0f5ac6762a59a7b2c53ac6d5ee6c</b> ACK No <b>172415998731777</b> Date : <b>11/10/2024</b>			
Buyer <b>VIJAYWALAJ</b> <b>JAIPUR</b> Pin : <b>322016</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAUHS8373N2ZU</b> PAN No. <b>AAUHS8373N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	100.00	0.00	1,160.00	1,104.76	5.00	110,476.00
		Total	<b>100</b>	<b>0</b>	Total	110,476.00		

## Other Charges

BARDHANA ROUND OFF  
100.00 0.20

Other Charges	100.20
CGST TAX	2,764.40
SGST TAX	2,764.40
Rnd.Off	0.20
<b>Net Amount</b>	<b>116,105.00</b>

Amount In Words **Rupees One Lakh Sixteen Thousand One Hundred Five 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%	110,576.00	2,764.40	2,764.40

## 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