
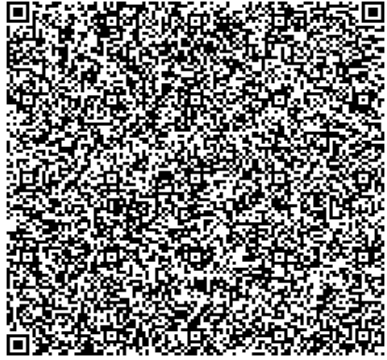


TAX INVOICE

Original

 JAI SHREE CASHW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H	Invoice No. SL/1115 Dated 31/08/2024 Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : NAGARFORT Broker DL KISHAN JI (KRISHAN GOPAL)
IRN No 22b4ec8f937154f0fe76f721d29f2de2f0f2a8460857e83d2fa1a859732b5cd1 ACK No 172415707317964 Date : 02/09/2024	
Buyer DHAKAD TRADING COMPANY NEAR BUS STAND, VILL NAGAR FORT, DEOLI, NAGARFORT Pin : 304802 State : Rajasthan Code : 08 Phone : GSTIN : 08BAYPD0416J1ZK PAN No. BAYPD0416J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	20.00	0.00	740.00	704.76	5.00	14,095.20
		Total	20	0	Total	14,095.20		

Other Charges

BARDHANA Freight OutwardROUND OFF
20.00 20.00 0.04

Other Charges	40.04
CGST TAX	353.38
SGST TAX	353.38
Rnd.Off	0.04
Net Amount	14,842.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred Forty Two Only.**

Our Bankers :

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

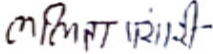
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	14,135.20	353.38	353.38

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 CASHW INDUSTRIES


Authorised Signatory