
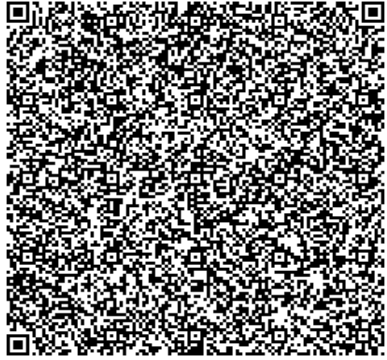


## TAX INVOICE

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/937</b> Dated <b>08/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL PAREEK JI</b>	
IRN No <b>7f68623781e2358b581f767c67aeaeaf9ecb853bf3ade4af1bbc1041a4f75b9</b> ACK No <b>172415560361975</b> Date : <b>08/08/2024</b>			
Buyer <b>RAHUL KUMAR JAIN &amp; COMAPANY JAIPUR</b>  JAIPUR Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAHFR4340M1ZW</b> PAN No. <b>AAHFR4340M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JH 1	080132	19.00	0.00	880.00	838.10	5.00	15,923.90
		Total	<b>19</b>	<b>0</b>	Total	15,923.90		

## Other Charges

BARDHANA ROUND OFF  
20.00 -0.10

Other Charges	19.90
CGST TAX	398.60
SGST TAX	398.60
Rnd.Off	-0.10
<b>Net Amount</b>	<b>16,741.00</b>

Amount In Words **Rupees Sixteen Thousand Seven Hundred Forty One Only.**

## Our Bankers :

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

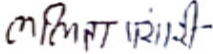
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,943.90	398.60	398.60

## 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