
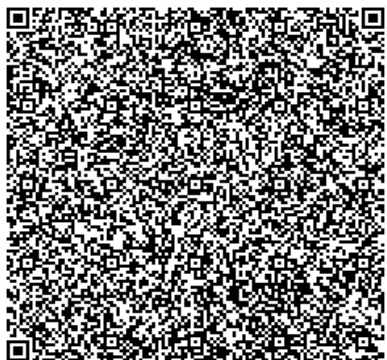


TAX INVOICE

Original

 JAI SHREE CASHEW 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/1422 Dated 27/09/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : NOKHA Broker DL MARUTI BROKER	
IRN No 0680add2daba78110f2672d0ead3ed86c3f668e6dfed1516a85c8f5c65da7b25 ACK No 172415901555663 Date : 30/09/2024			
Buyer HANUMAN PRASAD BAJRANG LAL SADAR BAZAR, OPP. SETH KBM SCHOOL, NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08FLZPP6793L1ZK PAN No. FLZPP6793L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	120.00	760.00	723.80	5.00	86,856.00
				</				

Other Charges

Freight Outward ROUND OFF
200.00 0.20

Other Charges	200.20
CGST TAX	2,176.40
SGST TAX	2,176.40
Rnd. Off	0.20
Net Amount	91,409.00

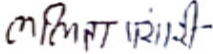
Amount In Words **Rupees Ninety One Thousand Four Hundred Nine Only.****Our Bankers :**

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%	87,056.00	2,176.40	2,176.40

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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


Authorised Signatory