
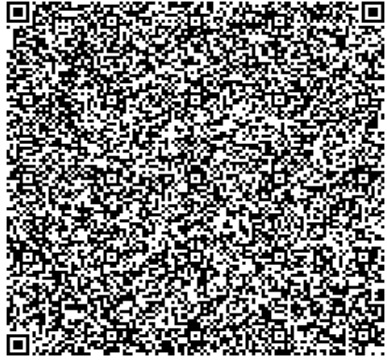


TAX INVOICE

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/1405 Dated 25/09/2024 Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : DEVOLI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 0d4f38bb850c8e37ba06105fb13a8bf2fa00544bdd0710f2df6e1a550d65be41 ACK No 172415876891788 Date : 26/09/2024			
Buyer MOTILAL KAMLESH KUMAR JAIN DEVOLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	50.00	0.00	740.00	704.76	5.00	35,238.00
		Total	50	0	Total	35,238.00		

Other Charges

Freight OutwardROUND OFF
75.00 0.34

Other Charges	75.34
CGST TAX	882.83
SGST TAX	882.83
Rnd.Off	0.34
Net Amount	37,079.00

Amount In Words **Rupees Thirty Seven Thousand Seventy 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%	35,313.00	882.83	882.83

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