

TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	Invoice No. Dated SL/1078 28/08/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEMKA THANA Vehicle No _____ Delivery Station : SIKAR Broker DL MARUTI BROKER
IRN No 1c61f748db692b7ce5b8244db9720d523ed878dcfac1e2b66df88338ce586fb6 ACK No 172415675175096 Date : 28/08/2024	
Buyer NUTRIFRUIT FOOD PRODUCTS PRIVATE LIMITE PLOT NO 63, Subhash Mandi, Neem Ka Thana, SIKAR Pin : 332713 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AAICN0223D1ZY PAN No. AACIN0223D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	D240 CASHEW	080132	0.00	20.00	730.00	695.24	5.00	13,904.80

Other Charges

BARDHANA Freight Outward ROUND OFF
 20.00 20.00 -0.04

Other Charges	39.96
CGST TAX	348.62
SGST TAX	348.62
Rnd.Off	-0.04
Net Amount	14,642.00

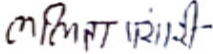
Amount In Words **Rupees Fourteen Thousand Six Hundred Forty Two Only.****Our Bankers :**

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%	13,944.80	348.62	348.62

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