
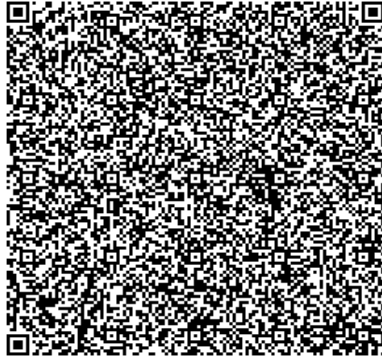


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/1214 05/09/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : LUNKARANSAR Broker DL MARUTI BROKER
IRN No beed99296b59022e3c14974f71a2bfd8622f3759382e732a831d27176b9abc9a ACK No 172415737316078 Date : 05/09/2024	
Buyer SHRI KARAN ENTERPRISES LOONKARANSAR LOONKARANSAR Pin : 334603 State : Rajasthan Code : 08 Phone : GSTIN : 08BSZPS8926B1ZX PAN No. BSZPS8926B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	710.00	676.19	5.00	16,228.56

Other Charges

Freight OutwardROUND OFF
 40.00 0.02

Other Charges	40.02
CGST TAX	406.71
SGST TAX	406.71
Rnd.Off	0.02
Net Amount	17,082.00

Amount In Words **Rupees Seventeen Thousand Eighty 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%	16,268.56	406.71	406.71

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