
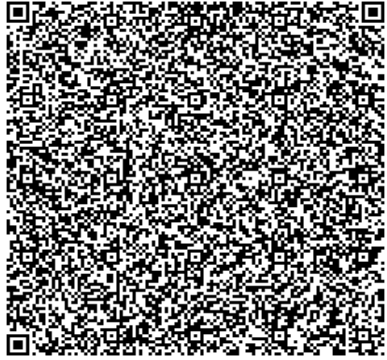


## TAX INVOICE

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/1649</b> Dated <b>24/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>7940</b> Delivery Station : <b>JAIPUR</b> Broker <b>DL PAREEK JI</b>	
IRN No <b>d37627769d6c60c2e4d8808399b2fe520ed4cffe5a611fd5368352642bd70a41</b> ACK No <b>172416086258383</b> Date : <b>24/10/2024</b>			
Buyer <b>QUALITY KING</b> SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AERPC7931D1ZG</b> PAN No. <b>AERPC7931D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	40.00	0.00	990.00	942.86	5.00	37,714.40
2	W 210	080132	20.00	0.00	1,340.00	1,276.19	5.00	25,523.80
		Total	<b>60</b>	<b>0</b>	Total	63,238.20		

## Other Charges

BARDHANA ROUND OFF  
60.00 -0.12

Other Charges	59.88
CGST TAX	1,582.46
SGST TAX	1,582.46
Rnd.Off	-0.12
<b>Net Amount</b>	<b>66,463.00</b>

Amount In Words **Rupees Sixty Six Thousand Four Hundred Sixty Three Only.**

## Our Bankers :

ICICI BANK LTD  
A/C NO. 065005502308  
IFSC: ICIC0000650  
BRACNH- VIDYADHAR NAGAR, JAIPUR

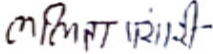
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	63,298.20	1,582.46	1,582.46

## 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