
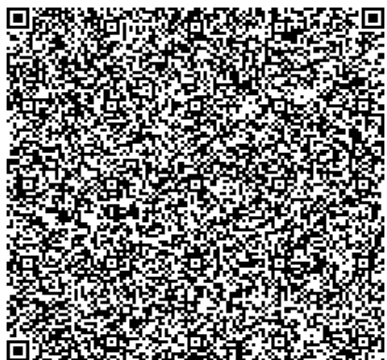


TAX INVOICE

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/1189 Dated 04/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker	
IRN No 923357704fe599ccad7058afe733ae5da7895dfc5488afc435afc967cf4ec44b ACK No 172415737302631 Date : 05/09/2024			
Buyer APNA BAZAR TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08FOIPD3831K1ZS PAN No. FOIPD3831K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	940.00	895.24	5.00	10,742.88
		Total	12	0	Total	10,742.88		

Other Charges
 Freight OutwardROUND OFF
 20.00 -0.02

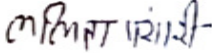
Other Charges	19.98
CGST TAX	269.07
SGST TAX	269.07
Rnd.Off	-0.02
Net Amount	11,301.00

Amount In Words **Rupees Eleven Thousand Three Hundred One 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%	10,762.88	269.07	269.07

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