

## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/826</b> <b>23/07/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL PAREEK JI</b>																											
IRN No <b>1b236e5a908266dbd7df82fb5501c43f3ab6e56dabfdc5ac1d0b42583fe819e1</b> ACK No <b>172415449414372</b> Date : <b>23/07/2024</b>																															
Buyer <b>SHRI AMAR MISTHAN BHANDAR</b> <b>103/65mansarowar, madhyam marg</b>  <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AASPW7859D1ZS</b> PAN No. <b>AASPW7859D</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>JK CASHEW</td><td>080132</td><td>0.00</td><td>120.00</td><td>733.33</td><td>5.00</td><td>87,999.60</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>0</b></td><td><b>120</b></td><td>Total</td><td colspan="2">87,999.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JK CASHEW	080132	0.00	120.00	733.33	5.00	87,999.60			Total	<b>0</b>	<b>120</b>	Total	87,999.60	
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<b>Other Charges</b> BARDHANA    ROUND OFF 120.00      0.42				<table><tr><td>Other Charges</td><td>120.42</td></tr><tr><td>CGST TAX</td><td>2,202.99</td></tr><tr><td>SGST TAX</td><td>2,202.99</td></tr><tr><td><b>Net Amount</b></td><td><b>92,526.00</b></td></tr></table>				Other Charges	120.42	CGST TAX	2,202.99	SGST TAX	2,202.99	<b>Net Amount</b>	<b>92,526.00</b>																
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Amount In Words <b>Rupees Ninety Two Thousand Five Hundred Twenty Six Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>88,119.60</td><td>2,202.99</td><td>2,202.99</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	88,119.60	2,202.99	2,202.99														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											