
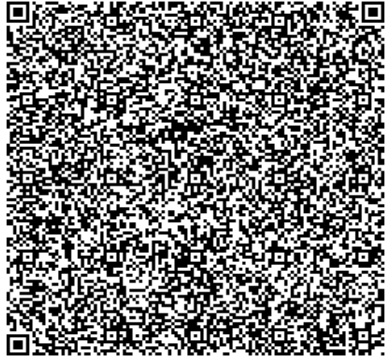


TAX INVOICE

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/1527 Dated 11/10/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL GOPAL JI KHANDELWAL	
IRN No 466ca50ef433b95a0a18fa75952ab0f2d8a3c864f30ff6080b77d926d47a97f8 ACK No 172415999168570 Date : 11/10/2024			
Buyer SHREE BALAJI STORE F-8BALOTRA, MUNGRA ROAD KRISHI UPAJ MANDI BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08BJEPR8047Q1ZA PAN No. BJEPR8047Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	J320 CASHEW 5 BOX	080132	0.00	60.00	815.00	776.19	5.00	46,571.40
		Total	0	60	Total	46,571.40		

Other Charges

Freight OutwardROUND OFF
100.00 0.02

Other Charges	100.02
CGST TAX	1,166.79
SGST TAX	1,166.79
Rnd.Off	0.02
Net Amount	49,005.00

Amount In Words **Rupees Forty Nine Thousand Five Only.**

Our Bankers :

KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

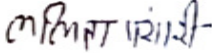
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	46,671.40	1,166.79	1,166.79

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