
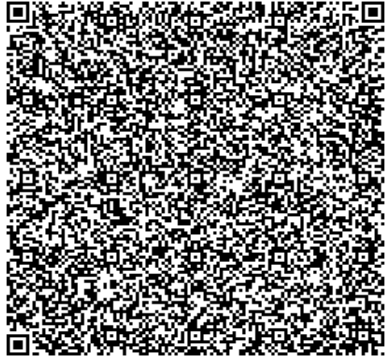


TAX INVOICE

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/1187 Dated 04/09/2024 Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No Delivery Station : TONK Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 8994a844ecd06c4d102488faab383b78bdf10eec5a2ccaa03c21bd5e521f9fcc ACK No 172415737301492 Date : 05/09/2024			
Buyer DHARAMCHAND GYANCHAND TONK NEAR SUBHASH CIRCLE, SHORGRAN MOHALLA, SUBHASH BAZAR, TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	24.00	770.00	733.33	5.00	17,599.92
		Total	0	24	Total	17,599.92		

Other Charges

Freight OutwardROUND OFF
40.00 0.08

Other Charges	40.08
CGST TAX	441.00
SGST TAX	441.00
Rnd.Off	0.08
Net Amount	18,522.00

Amount In Words **Rupees Eighteen Thousand Five Hundred Twenty 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%	17,639.92	441.00	441.00

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