
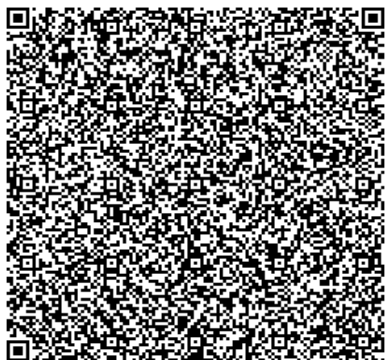


TAX INVOICE

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/1223 Dated 05/09/2024 Pymt Mode: CREDIT Transporter KIRAN Vehicle No Delivery Station : JODHPUR Broker DL DINESH JI GUPTA	
IRN No 650b7f2217923f2563dcc8317ce9893a0f86249d40bc13ac522ab8625a85f1dc ACK No 172415737348581 Date : 05/09/2024			
Buyer NIRMALA AND COMPANY JODHPUR JODHPUR JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPL6540N1ZW PAN No. AAUPL6540N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	140.00	0.00	790.00	752.38	5.00	105,333.20
		Total	140	0	Total	105,333.20		

Other Charges

BARDHANA Freight OutwardROUND OFF
 140.00 140.00 0.14

Other Charges	280.14
CGST TAX	2,640.33
SGST TAX	2,640.33
Rnd.Off	0.14
Net Amount	110,894.00

Amount In Words **Rupees One Lakh Ten Thousand Eight Hundred Ninety Four 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%	105,613.20	2,640.33	2,640.33

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