
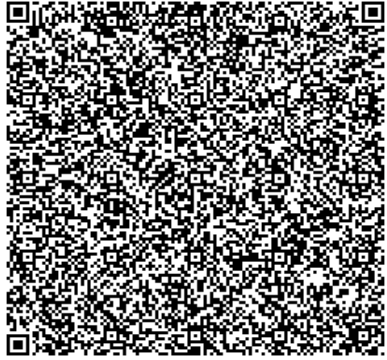


TAX INVOICE

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/1117 Dated 31/08/2024 Pymt Mode: CREDIT Transporter Vehicle No 9551 Delivery Station : JAIPUR Broker DL PAREEK JI	
IRN No d633ba080fa66f1edbd0845c4df66e38b7340dcb91e507438d6b60376b85dea1 ACK No 172415707329613 Date : 02/09/2024			
Buyer BHURAMAL BHAGIRATH MAIN MARKET, SODALA SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	160.00	0.00	900.00	857.14	5.00	137,142.40
		Total	160	0	Total	137,142.40		

Other Charges

BARDHANA ROUND OFF
160.00 0.48

Other Charges	160.48
CGST TAX	3,432.56
SGST TAX	3,432.56
Rnd.Off	0.48
Net Amount	144,168.00

Amount In Words **Rupees One Lakh Forty Four Thousand One Hundred Sixty Eight 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%	137,302.40	3,432.56	3,432.56

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