
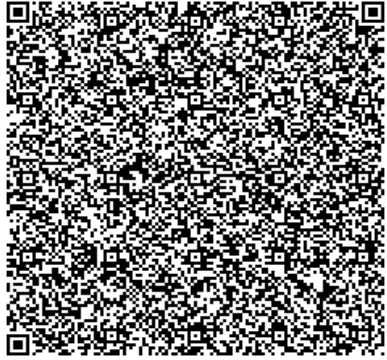


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/857</b> Dated <b>27/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL PAREEK JI</b>	
IRN No <b>e37208fe5cf8b33ac9a0d19abf9c83578d4ef50a05c879d6f12d71703052af88</b> ACK No <b>172415481632871</b> Date : <b>29/07/2024</b>			
Buyer <b>QUALITY KING</b> SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AERPC7931D1ZG</b> PAN No. <b>AERPC7931D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	210 S	080132	0.00	10.00	930.00	885.71	5.00	8,857.10
		Total	<b>0</b>	<b>10</b>	Total	8,857.10		

**Other Charges**

BARDHANA ROUND OFF  
10.00 -0.46

Other Charges	9.54
CGST TAX	221.68
SGST TAX	221.68
Rnd.Off	-0.46
<b>Net Amount</b>	<b>9,310.00</b>

Amount In Words **Rupees Nine Thousand Three Hundred Ten 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%	8,867.10	221.68	221.68

**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