
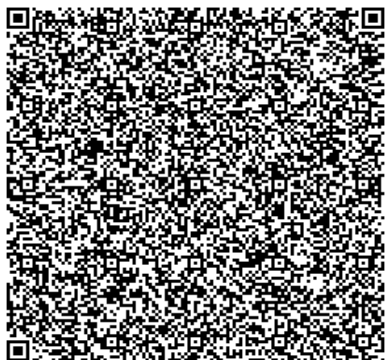


TAX INVOICE

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/1211 Dated 05/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker	
IRN No abf4feb324ccd51c7ba0bac60b0ad80a72f170fc87d215de743310a3b291e13e ACK No 172415737313707 Date : 05/09/2024			
Buyer LEILA ENTERPRISES VAISHALI NAGAR JAIPUR JAIPUR Pin : 302019 State : Rajasthan Code : 08 Phone : GSTIN : 08ERCPA5196Q1Z6 PAN No. ERCPA5196Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	955.00	909.52	5.00	18,190.40
		Total	20	0	Total	18,190.40		

Other Charges

BARDHANA ROUND OFF
20.00 0.08

Other Charges	20.08
CGST TAX	455.26
SGST TAX	455.26
Rnd.Off	0.08
Net Amount	19,121.00

Amount In Words **Rupees Nineteen Thousand One Hundred Twenty One 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%	18,210.40	455.26	455.26

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory