
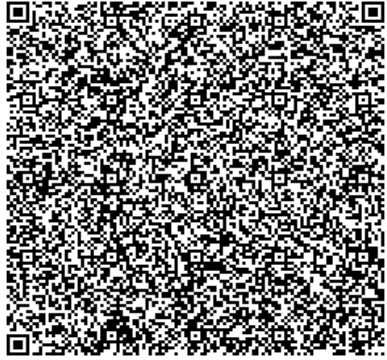


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR  Phone: 7568577968  Email.  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/1241</b>      <b>07/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>BOMBAY BIKANER</b>  Vehicle No  Delivery Station : <b>NOKHA</b></p> <p>Broker <b>DL MARUTI BROKER</b></p>
<p>IRN No      <b>bdc3b4c0af1225e07df084e0b57ac8f0698a1b8696c6cb8794cb2044c1c937a5</b>  ACK No      <b>172415750773218</b>      Date : <b>07/09/2024</b></p>	
<p>Buyer  <b>HANUMAN PRASAD BAJRANG LAL</b>  <b>SADAR BAZAR, OPP. SETH KBM SCHOOL,</b></p> <p><b>NOKHA</b>      Pin : <b>334803</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone :  GSTIN : <b>08FLZPP6793L1ZK</b>      PAN No. <b>FLZPP6793L</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	60.00	695.00	661.90	5.00	39,714.00

**Other Charges**

Freight OutwardROUND OFF  
100.00      0.30

Other Charges	100.30
CGST TAX	995.35
SGST TAX	995.35
Rnd.Off	0.30
<b>Net Amount</b>	<b>41,805.00</b>

Amount In Words **Rupees Forty One Thousand Eight Hundred Five 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%	39,814.00	995.35	995.35

**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