TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No f7c15f8157bc80afb2c3a3add2766a7cb5fe588418b62a0160d38d338

aefd67f

ACK No 172415420566294 Date: 19/07/2024

Buyer

KHIMAJ MATA AGENCIES

SHOP NO F-12, VEER DURGADAS KRISHI

UPAJ MANDI, MOONGRA ROAD

BALOTRA Pin: **344022** State: Rajasthan Code: 08

Phone:

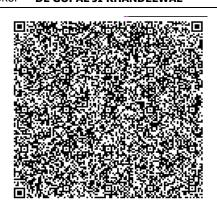
GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F Invoice No. Dated **SL/808** 18/07/2024

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Delivery Station: BALOTRA

Broker **DL GOPAL JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DW CASHEW	080132	36.00	0.00	647.62	5.00	23,314.32
		Total	36	0	Total		23,314.32
Other Charges						59.96	

Other Charges

Freight OutwardROUND OFF

60.00 -0.04 **CGST TAX** 584.36 584.36 SGST TAX **Net Amount** 24,543.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Forty Three 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%	23,374.32	584.36	584.36

Remarks:

Terms:

1. GOODS ONCE SOLD ARE NOT RETURNABLE.

- 2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS

4. ALL SUBJECT TO JAIPUR JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory