
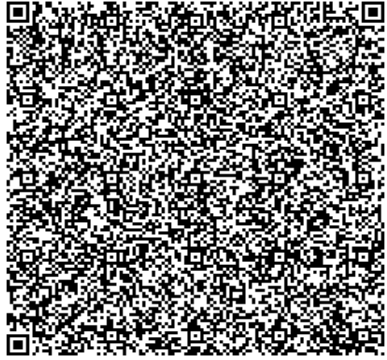


TAX INVOICE

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/894 Dated 03/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BIKANER Broker DL MARUTI BROKER	
IRN No a06d99ad163c62fe79c5676d3e3d3adc7792055bd786b57d35bee48627337a07 ACK No 172415525288325 Date : 03/08/2024			
Buyer GANESH TRADERS 837PHAR BAZAR, PATHONA KA MOHALLA BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08DIQPM3260K1ZQ PAN No. DIQPM3260K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	700.00	666.67	5.00	16,000.08
		Total	0	24	Total	16,000.08		

Other Charges

Freight Outward ROUND OFF
40.00 -0.08

Other Charges	39.92
CGST TAX	401.00
SGST TAX	401.00
Rnd.Off	-0.08
Net Amount	16,842.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.08	401.00	401.00

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