
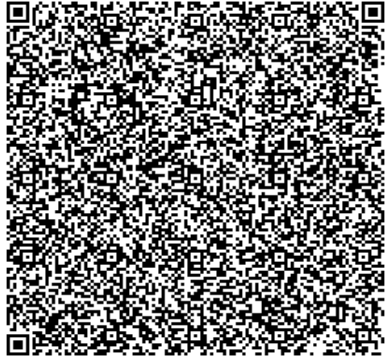


TAX INVOICE

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/1320 Dated 14/09/2024 Pymt Mode: CREDIT Transporter RAJPUTANA GOODS Vehicle No Delivery Station : GUNA Eway Bill No. 741459159386 Broker DL RADHARAMAN JI	
IRN No 76aede96b559893b6f5618b57b7b6c205b7a2b4bea2df11406f17fe5fbe7466 ACK No 172415813947198 Date : 17/09/2024			
Buyer ASHISH KIRANA MARCHENT SUDHA SAGAR COLONYH NO. 23GUNA, SHIVAJI NAGAR GUNA Pin : 473001 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23ANGPJ6791C1Z3 PAN No. ANGPJ6791C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	710.00	676.19	5.00	48,685.68
		Total	0	72	Total	48,685.68		

Other Charges

Freight OutwardROUND OFF
120.00 0.04

Other Charges	120.04
IGST TAX	2,440.28
Rnd.Off	0.04
Net Amount	51,246.00

Amount In Words **Rupees Fifty One Thousand Two Hundred Forty Six Only.****Our Bankers :**

KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	48,805.68	2,440.28

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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


 Authorised Signatory