
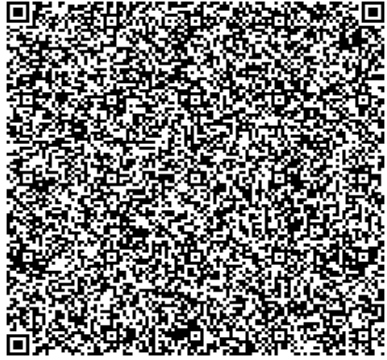


TAX INVOICE

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/1443 Dated 30/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker	
IRN No 7312f2f846186263af272a1a10b849dd70c1e4b21c986c1108298b94b6675904 ACK No 172415908807334 Date : 30/09/2024			
Buyer A M TRADING CO. JAIPUR JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIFA1009J1ZO PAN No. ABIFA1009J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	40.00	0.00	650.00	619.05	5.00	24,762.00
2	CASHEW KERNELS	080132	140.00	0.00	700.00	666.67	5.00	93,333.80
		Total	180	0	Total	118,095.80		

Other Charges

BARDHANA ROUND OFF
180.00 0.40

Other Charges	180.40
CGST TAX	2,956.90
SGST TAX	2,956.90
Rnd.Off	0.40
Net Amount	124,190.00

Amount In Words **Rupees One Lakh Twenty Four Thousand One Hundred Ninety 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%	118,275.80	2,956.90	2,956.90

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