
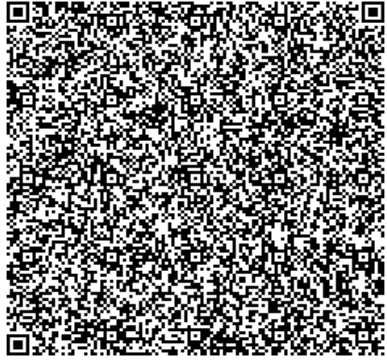


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/1386</b> Dated <b>21/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KOTA</b> Vehicle No Delivery Station : <b>BARA</b> Broker <b>DL RADHARAMAN JI</b>	
IRN No <b>8fb5c41521b426ed2cf49acd37193c5549938c6fdd46b7c6554486a057fa95a0</b> ACK No <b>172415856442186</b> Date : <b>23/09/2024</b>			
Buyer <b>BRIJMOHAN SUKHDEV BARA</b> shiv temple near HP petrol pump melkheri road, M/s Brijmohan Sukhdev Prasad Agarwal, College <b>BARA</b> Pin : <b>325205</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADHPK9406E1ZK</b> PAN No. <b>ADHPK9406E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	36.00	721.00	686.67	5.00	24,720.12
		Total	<b>0</b>	<b>36</b>	Total	24,720.12		

## Other Charges

Freight OutwardROUND OFF  
60.00 -0.12

Other Charges	59.88
CGST TAX	619.50
SGST TAX	619.50
Rnd.Off	-0.12
<b>Net Amount</b>	<b>26,019.00</b>

Amount In Words **Rupees Twenty Six Thousand Nineteen 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%	24,780.12	619.50	619.50

## 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