
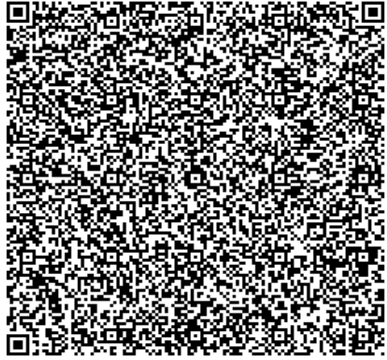


## TAX INVOICE

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/1676</b> Dated <b>26/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>HANUMANGARH</b> Broker <b>DL RADHARAMAN JI</b>	
IRN No <b>c7327ae18d7a42841ba1bd7222621bc55d28bcf96fb4d91c619153098cbc3e96</b> ACK No <b>172416108128610</b> Date : <b>27/10/2024</b>			
Buyer <b>VIJAY TRADING COMPANY</b> <b>HANUMANGARH TOWNHANUMANGARH TOWN,</b> <b>HANUMANGARH TOWN</b> HANUMANGARH Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACXPK9814F1Z0</b> PAN No. <b>ACXPK9814F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	SW240	080132	0.00	60.00	810.00	771.42	5.00	46,285.20
		Total	0	60	Total	46,285.20		

## Other Charges

Freight OutwardROUND OFF  
100.00 -0.46

Other Charges	99.54
CGST TAX	1,159.63
SGST TAX	1,159.63
Rnd.Off	-0.46
<b>Net Amount</b>	<b>48,704.00</b>

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Four Only.**

## Our Bankers :

ICICI BANK LTD  
A/C NO. 065005502308  
IFSC: ICIC0000650  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	46,385.20	1,159.63	1,159.63

## 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