
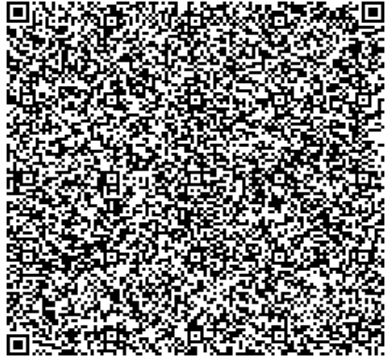


TAX INVOICE

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/919 Dated 06/08/2024 Pymt Mode: CREDIT Transporter UDAIPUR GOLDEN Vehicle No Delivery Station : SAGWARA Broker DL RADHARAMAN JI	
IRN No f4cc3cf17c34c62fc388457d5abe3e9a8d2afbacc312c8783c460128c9eb53e ACK No 172415560333945 Date : 08/08/2024			
Buyer SAGAR TRADING SAGWARA SAGWARA Pin : 314025 State : Rajasthan Code : 08 Phone : GSTIN : 08CQFPS7217E1ZO PAN No. CQFPS7217E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	685.00	652.38	5.00	15,657.12
		Total	0	24	Total	15,657.12		

Other Charges

Freight OutwardROUND OFF
40.00 0.02

Other Charges	40.02
CGST TAX	392.43
SGST TAX	392.43
Rnd.Off	0.02
Net Amount	16,482.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Eighty Two Only.****Our Bankers :**

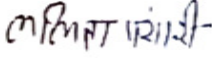
KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,697.12	392.43	392.43

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