


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email: _____  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/1069</b>      <b>27/08/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>KIRAN</b>  Vehicle No _____  Delivery Station : <b>JODHPUR</b></p> <p>Broker <b>DL GOPAL JI KHANDELWAL</b></p>
<p>IRN No      <b>d132b724b736c460b6e505601dbb1de913b35e90f8ccc915383abc1598b5dd76</b>  ACK No      <b>172415668270481</b>      Date : <b>27/08/2024</b></p>	
<p>Buyer  <b>TANISHK ENTERPRISES</b>  <b>C-14, PART-DJodhpur, KRISHI MANDI</b></p> <p><b>JODHPUR</b>      Pin : <b>342001</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08ALNPR5416P1Z9</b>      PAN No. <b>ALNPR5416P</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	D240 CASHEW	080132	0.00	24.00	720.00	685.71	5.00	16,457.04
2	DW CASHEW	080132	0.00	12.00	680.00	647.62	5.00	7,771.44

**Other Charges**

Freight Outward ROUND OFF  
60.00      0.08

Other Charges	60.08
CGST TAX	607.22
SGST TAX	607.22
Rnd. Off	0.08
<b>Net Amount</b>	<b>25,503.00</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Three Only.****Our Bankers :**

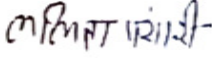
KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	24,288.48	607.22	607.22

**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