
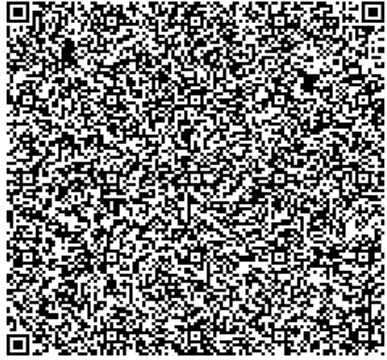


TAX INVOICE

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/1150 Dated 02/09/2024 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : NATHDWARA Eway Bill No. 771455533608 Broker DL RADHARAMAN JI	
IRN No e995f250321580bd1a4e5685026af507cceb43f915c6a2bc7e43220eb705a73f ACK No 172415712314369 Date : 02/09/2024			
Buyer BADRILAL ASHOKKUMAR SOMANI BADRILAL ASHOKKUMAR SOMANINAI HAVELI CHOWK.Nathdwara, NAI HAVELI CHOWK NATHDWARA Pin : 313301 State : Rajasthan Code : 08 Phone : GSTIN : 08AULPS0812P1Z2 PAN No. AULPS0812P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	740.00	704.76	5.00	16,914.24
2	DW CASHEW	080132	0.00	120.00	700.00	666.67	5.00	80,000.40

Other Charges

Freight OutwardROUND OFF
240.00 -1.38

Other Charges	238.62
CGST TAX	2,428.87
SGST TAX	2,428.87
Rnd.Off	-0.38
Net Amount	102,011.00

Amount In Words **Rupees One Lakh Two Thousand Eleven 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%	97,154.64	2,428.87	2,428.87

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