
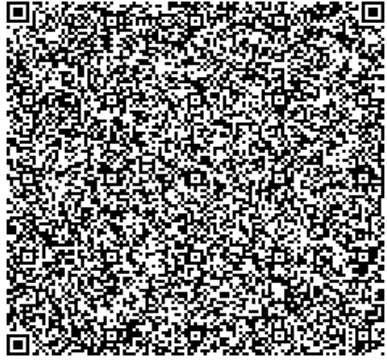


TAX INVOICE

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/1382 Dated 21/09/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GE9422 Delivery Station : JAIPUR Eway Bill No. 751460416567 Broker DL PAREEK JI	
IRN No e912005127314cfcc93ec1842fd2a4d0b70caaefdb84363acbdce9bc8ad2d5e4 ACK No 172415844701086 Date : 21/09/2024			
Buyer BHURAMAL BHAGIRATH MAIN MARKET, SODALA SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	500.00	830.00	790.47	5.00	395,235.00
2	D240 CASHEW	080132	0.00	500.00	710.00	676.19	5.00	338,095.00
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Other Charges

BARDHANA ROUND OFF
1000.00 0.48

Other Charges	1,000.48
CGST TAX	18,358.26
SGST TAX	18,358.26
Rnd.Off	0.48
Net Amount	771,047.00

Amount In Words **Rupees Seven Lakh Seventy One Thousand Forty Seven 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%	734,330.00	18,358.26	18,358.26

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