
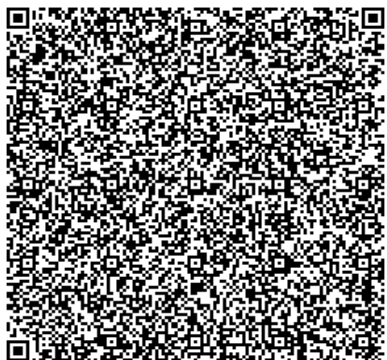


TAX INVOICE

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/1219 Dated 05/09/2024 Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : LALSOTH Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No f4ca32aad988371e5a93f4befcdd29690ebe68df851d49a9aa68c1bcf44a77bd ACK No 172415737319923 Date : 05/09/2024			
Buyer KANHIYA KIRANA & AYURVEDIK STORE LALSAUT LALSAUT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08BCQPK3353K1Z5 PAN No. BCQPK3353K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	10.00	770.00	733.33	5.00	7,333.30
		Total	0	10	Total	7,333.30		

Other Charges

Freight Outward ROUND OFF
15.00 0.28

Other Charges	15.28
CGST TAX	183.71
SGST TAX	183.71
Rnd. Off	0.28
Net Amount	7,716.00

Amount In Words **Rupees Seven Thousand Seven Hundred Sixteen 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%	7,348.30	183.71	183.71

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