
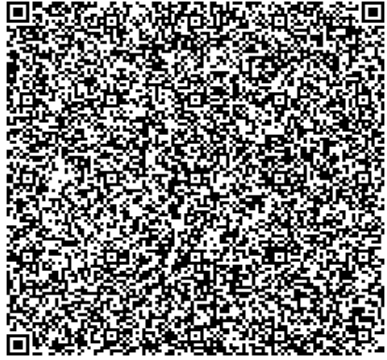


TAX INVOICE

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/1254 Dated 09/09/2024 Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker DL MARUTI BROKER	
IRN No 816d33b864d1ba4d46e81af777b0e44ea3dbb68e2f5c52e333baf7bff499c3ca ACK No 172415771158229 Date : 10/09/2024			
Buyer HANUMAN PRASAD BAJRANG LAL SADAR BAZAR, OPP. SETH KBM SCHOOL, NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08FLZPP6793L1ZK PAN No. FLZPP6793L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	120.00	715.00	680.95	5.00	81,714.00
		Total	0	120	Total	81,714.00		

Other Charges

Freight OutwardROUND OFF
200.00 0.30

Other Charges	200.30
CGST TAX	2,047.85
SGST TAX	2,047.85
Rnd.Off	0.30
Net Amount	86,010.00

Amount In Words **Rupees Eighty Six Thousand Ten 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%	81,914.00	2,047.85	2,047.85

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