
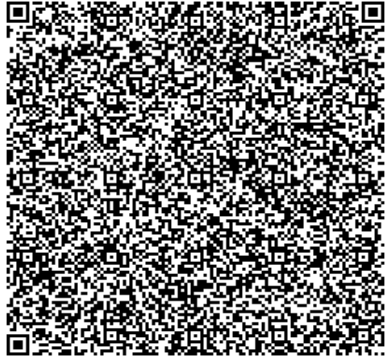


TAX INVOICE

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/1151 Dated 02/09/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL GOPAL JI KHANDELWAL	
IRN No 50a5f1aac2068dde45c3176fa524d43e2335ce7c3a5b3b3476c4dd0a4e4ac711 ACK No 172415714306744 Date : 03/09/2024			
Buyer MAN PASAND TRADERS KRISHI UPAJ MANDI, SHOP NO. B2, MOONGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPC3083B2ZP PAN No. AGMPC3083B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	96.00	680.00	647.62	5.00	62,171.52
		Total	0	96	Total	62,171.52		

Other Charges

Freight Outward ROUND OFF
160.00 -0.10

Other Charges	159.90
CGST TAX	1,558.29
SGST TAX	1,558.29
Rnd. Off	-0.10
Net Amount	65,448.00

Amount In Words **Rupees Sixty Five Thousand Four Hundred Forty Eight 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%	62,331.52	1,558.29	1,558.29

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