
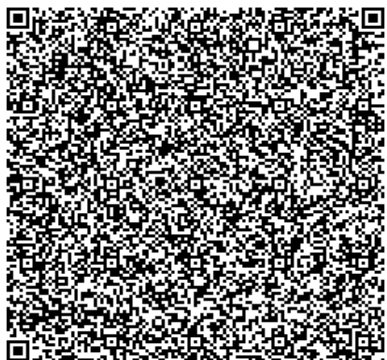


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/1056</b> Dated <b>26/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH</b> Vehicle No Delivery Station : <b>LALSOTH</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>8a31c4b4025978bbdc04f08ec2ab327d89fa7289171c56566e6dfbf85dad6e03</b> ACK No <b>172415661982578</b> Date : <b>27/08/2024</b>			
Buyer <b>KANHIYA KIRANA &amp; AYURVEDIK STORE LALSAUT</b>  <b>LALSAUT</b> Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCQPK3353K1Z5</b> PAN No. <b>BCQPK3353K</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	770.00	733.33	5.00	14,666.60
		Total	<b>0</b>	<b>20</b>	Total	14,666.60		

**Other Charges**

Freight OutwardROUND OFF  
30.00 -0.44

Other Charges	29.56
CGST TAX	367.42
SGST TAX	367.42
Rnd.Off	-0.44
<b>Net Amount</b>	<b>15,431.00</b>

Amount In Words **Rupees Fifteen Thousand Four Hundred Thirty One 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%	14,696.60	367.42	367.42

**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