
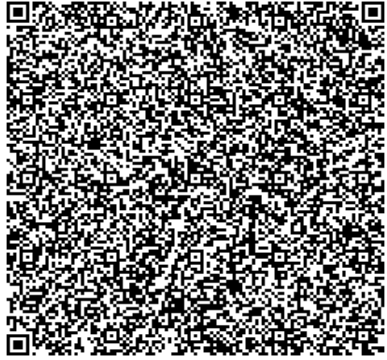


TAX INVOICE

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/1828 Dated 21/11/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker DL RAMSINGH	
IRN No 4b17bf2c581000e1362f13a59e18ee7fc59a479ebd4b90e855b6076ca004467a ACK No 172416270915807 Date : 21/11/2024			
Buyer KHUSHI ENTERPRISES JHUNJHUNU JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08BTJPM4232K1ZF PAN No. BTJPM4232K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KW CASHEW	080132	0.00	40.00	610.00	580.95	5.00	23,238.00
		Total	0	40	Total	23,238.00		

Other Charges

BARDHANA Freight OutwardROUND OFF
40.00 40.00 0.10

Other Charges	80.10
CGST TAX	582.95
SGST TAX	582.95
Rnd.Off	0.10
Net Amount	24,484.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Eighty Four Only.**

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	23,318.00	582.95	582.95

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