
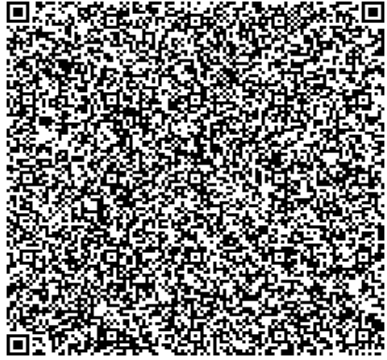


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	Invoice No. Dated SL/1257 09/09/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : BAJJU Broker DL RADHARAMAN JI
IRN No bb9a3fb728d384b8f796a118bb52a168a646d0205670ae14f035e0dd0c7e6eb ACK No 172415771237076 Date : 10/09/2024	
Buyer CHAGAN TRADING COMPANY VILLAGE BAJJUBIKANER, KOLAYAT BAJJU Pin : 334305 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AGLPG3470H1ZC PAN No. AGLPG3470H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	96.00	775.00	738.10	5.00	70,857.60

Other Charges

Freight Outward ROUND OFF
 160.00 -0.48

Other Charges	159.52
CGST TAX	1,775.44
SGST TAX	1,775.44
Rnd. Off	-0.48
Net Amount	74,568.00

Amount In Words **Rupees Seventy Four Thousand Five Hundred Sixty Eight Only.****Our Bankers :**

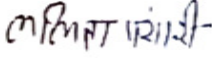
KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	71,017.60	1,775.44	1,775.44

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