
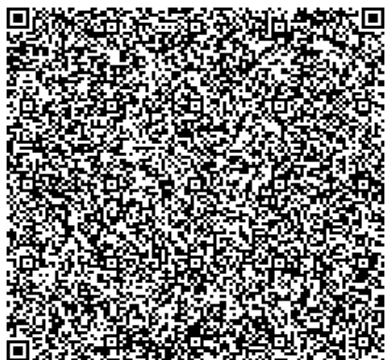


TAX INVOICE

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/1411 Dated 25/09/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL GOPAL JI KHANDELWAL	
IRN No fc13ab9ac26b0c1775515c6302ef617e3280b33a85e0e07cd22a8d931f4481fd ACK No 172415876933862 Date : 26/09/2024			
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	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	120.00	760.00	723.81	5.00	86,857.20
		Total	0	120	Total	86,857.20		

Other Charges

Freight OutwardROUND OFF
200.00 -0.06

Other Charges	199.94
CGST TAX	2,176.43
SGST TAX	2,176.43
Rnd.Off	-0.06
Net Amount	91,410.00

Amount In Words **Rupees Ninety One Thousand Four Hundred 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%	87,057.20	2,176.43	2,176.43

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