
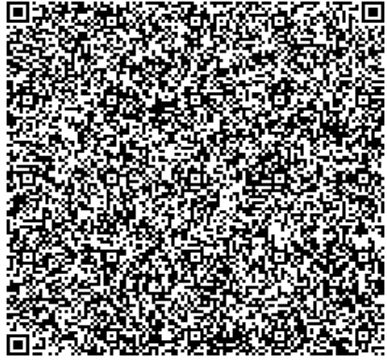


TAX INVOICE

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/1431 Dated 28/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL TRILOK	
IRN No 3fac99126cb4911ce4bd6bbeb888742eba3d25eacf4d2171fe2daf5fe5a5be584 ACK No 172415901563264 Date : 30/09/2024			
Buyer KALYAN KRIPA HARBAL PVT LTD JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AACCK6466B1ZM PAN No. AACCK6466B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	680.00	607.14	12.00	15,178.50
		</						

Other Charges

 ROUND OFF
 0.08

Other Charges	0.08
CGST TAX	910.71
SGST TAX	910.71
Rnd.Off	0.08
Net Amount	17,000.00

Amount In Words **Rupees Seventeen Thousand 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
08021200	CGST 6.0%+SGST 6.0%	15,178.50	910.71	910.71

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