
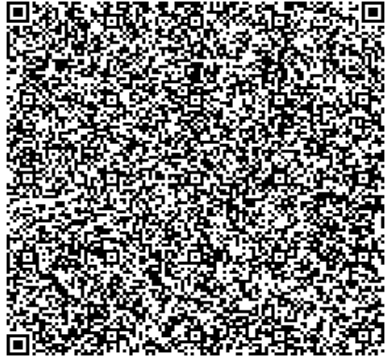


## TAX INVOICE

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/914</b> Dated <b>06/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0904</b> Delivery Station : <b>JAIPUR</b> Broker <b>DL SANJAY JI</b>	
IRN No <b>e0c33734183b99d43eb755a2bdf2553057791f83d4b02a8d71979a23164e8904</b> ACK No <b>172415560323966</b> Date : <b>08/08/2024</b>			
Buyer <b>GOVIND TRADING CO. MUHANA MANDI</b>  JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GFDPK4930P1ZW</b> PAN No. <b>GFDPK4930P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	840.00	800.00	5.00	19,200.00
		Total	<b>24</b>	<b>0</b>	Total	19,200.00		

## Other Charges

Other Charges	0.00
CGST TAX	480.00
SGST TAX	480.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>20,160.00</b>

Amount In Words **Rupees Twenty Thousand One Hundred Sixty Only.**Our Bankers :

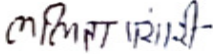
KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	19,200.00	480.00	480.00

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