
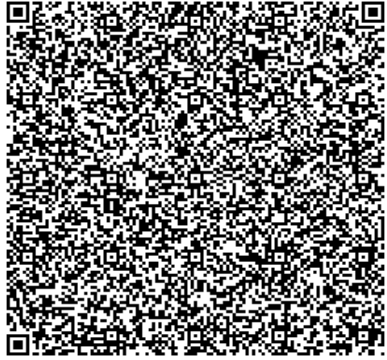


TAX INVOICE

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>	<p>Invoice No. Dated SL/952 09/08/2024</p> <p>Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : KAKOD</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No 07176ff323c27a11fd48a298b9a4ebbbaad9cedcde8f3a7ff91427edc6cedd334 ACK No 172415567561255 Date : 09/08/2024</p>	
<p>Buyer AMIT TRADERS KAKOD</p> <p>KAKOD Pin : 304024 State : Rajasthan Code : 08 Phone : GSTIN : 08AGVPJ8720D1Z4 PAN No. AGVPJ8720D</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	810.00	771.43	5.00	9,257.16

Other Charges

Freight Outward ROUND OFF
20.00 -0.02

Other Charges	19.98
CGST TAX	231.93
SGST TAX	231.93
Rnd.Off	-0.02
Net Amount	9,741.00

Amount In Words **Rupees Nine Thousand Seven Hundred Forty One 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%	9,277.16	231.93	231.93

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