
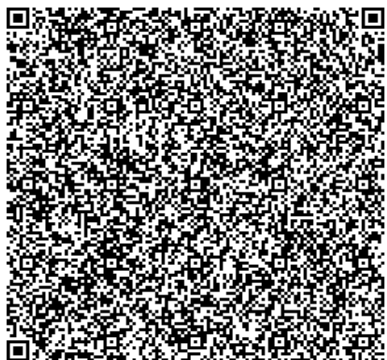


TAX INVOICE

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/1222 Dated 05/09/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9165 Delivery Station : JAIPUR Eway Bill No. 771456370497 Broker DL PAREEK JI	
IRN No edb26676e219f8d4d0f9e7f80bae054b0463a1e0055cade9b30550478ec79a90 ACK No 172415737344293 Date : 05/09/2024			
Buyer BHURAMAL BHAGIRATH MAIN MARKET, SODALA SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	300.00	0.00	900.00	857.14	5.00	257,142.00
		Total	300	0	Total	257,142.00		

Other Charges

BARDHANA ROUND OFF
300.00 -0.10

Other Charges	299.90
CGST TAX	6,436.05
SGST TAX	6,436.05
Rnd.Off	-0.10
Net Amount	270,314.00

Amount In Words **Rupees Two Lakh Seventy Thousand Three Hundred Fourteen 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%	257,442.00	6,436.05	6,436.05

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