
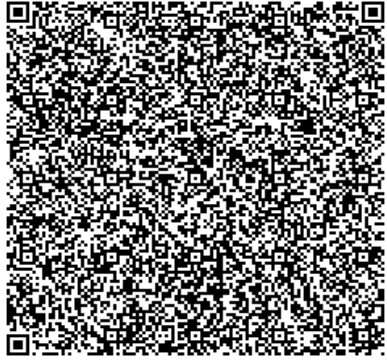


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/1313 13/09/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : BAJJU Broker DL RADHARAMAN JI
IRN No 332e1bca59900b9e9fde7a98fd48cc64cbbd57cd2e71ec8ae92ae5e9f3fc82d1 ACK No 172415812045396 Date : 17/09/2024	
Buyer CHAGAN TRADING COMPANY VILLAGE BAJJUBIKANER, KOLAYAT BAJJU Pin : 334305 State : Rajasthan Code : 08 Phone : GSTIN : 08AGLPG3470H1ZC PAN No. AGLPG3470H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	710.00	676.19	5.00	32,457.12

Other Charges
 Freight OutwardROUND OFF
 80.00 0.02

Other Charges	80.02
CGST TAX	813.43
SGST TAX	813.43
Rnd.Off	0.02
Net Amount	34,164.00

Amount In Words **Rupees Thirty Four Thousand One Hundred Sixty Four 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%	32,537.12	813.43	813.43

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