
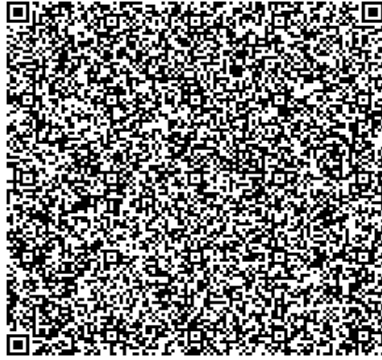


TAX INVOICE

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/1063 Dated 26/08/2024 Pymt Mode: CREDIT Transporter JAIPUR KOTA Vehicle No Delivery Station : BARA Broker DL RADHARAMAN JI	
IRN No 15c85291671345413a77b313cf0ad4c15968ad8e9ecddfdb50dc42b557abb0b2 ACK No 172415662033356 Date : 27/08/2024			
Buyer BRIJMOHAN SUKHDEV BARA shiv temple near HP petrol pump melkheri road, M/s Brijmohan Sukhdev Prasad Agarwal, College BARA Pin : 325205 State : Rajasthan Code : 08 Phone : GSTIN : 08ADHPK9406E1ZK PAN No. ADHPK9406E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	700.00	666.67	5.00	48,000.24
		Total	0	72	Total	48,000.24		

Other Charges

Freight OutwardROUND OFF
120.00 -0.26

Other Charges	119.74
CGST TAX	1,203.01
SGST TAX	1,203.01
Rnd.Off	-0.26
Net Amount	50,526.00

Amount In Words **Rupees Fifty Thousand Five Hundred Twenty Six 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%	48,120.24	1,203.01	1,203.01

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