
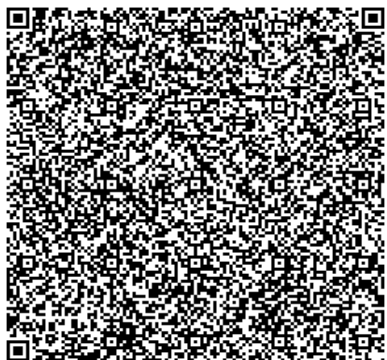


TAX INVOICE

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/1590 Dated 19/10/2024 Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker DL MARUTI BROKER	
IRN No 2fb9231065a3bca4c64f0d24656f7fd7162fdd85a281f2040c86a772e9eb887c ACK No 172416052227935 Date : 19/10/2024			
Buyer HANUMAN PRASAD BAJRANG LAL SADAR BAZAR, OPP. SETH KBM SCHOOL, NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08FLZPP6793L1ZK PAN No. FLZPP6793L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW 15 BOX	080132	0.00	180.00	730.00	695.24	5.00	125,143.20
		Total	0	180	Total	125,143.20		

Other Charges

Freight OutwardROUND OFF
300.00 -0.36

Other Charges	299.64
CGST TAX	3,136.08
SGST TAX	3,136.08
Rnd.Off	-0.36
Net Amount	131,715.00

Amount In Words **Rupees One Lakh Thirty One Thousand Seven Hundred Fifteen Only.****Our Bankers :**

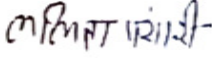
ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	125,443.20	3,136.08	3,136.08

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