



TAX INVOICE

Original

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|  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/1446 Dated 30/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker | |
| IRN No 3e49214b0cc96c26dbe45527598a5a6eefec806139f0bf06d0122f0ad9cbe603 ACK No 172415908904813 Date : 30/09/2024 | |  | |
| Buyer CHETANDAS TRADERS BARAH JI KI GALI, JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAKPH3666B1ZU PAN No. AAKPH3666B | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------|---------|-----------|----------|-----------|
| 1 | W320 CASHEW | 080132 | 60.00 | 0.00 | 925.00 | 880.95 | 5.00 | 52,857.00 |
| | | Total | 60 | 0 | Total | 52,857.00 | | |

Other Charges

BARDHANA ROUND OFF
60.00 0.14

| | |
|-------------------|------------------|
| Other Charges | 60.14 |
| CGST TAX | 1,322.93 |
| SGST TAX | 1,322.93 |
| Rnd.Off | 0.14 |
| Net Amount | 55,563.00 |

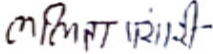
Amount In Words **Rupees Fifty Five Thousand Five Hundred Sixty Three Only.****Our Bankers :**

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% | 52,917.00 | 1,322.93 | 1,322.93 |

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