
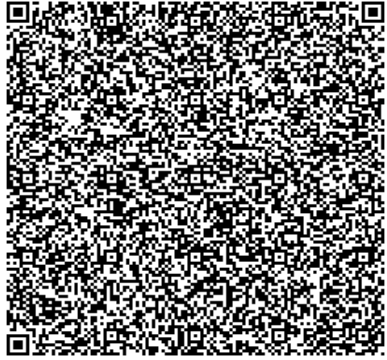


TAX INVOICE

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/887 Dated 02/08/2024 Pymt Mode: CREDIT Transporter NEW ADARSH Vehicle No Delivery Station : BHAWANI MANDI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No a6b8aa04f8835bb2fca1d54fb8d3ce91e18e41552a3c4195e9975fc7634d3310 ACK No 172415525182377 Date : 03/08/2024			
Buyer NAVKAR ENTERPRISES PAGARIYA BHAWANIMANDI BHAWANI MANDI Pin : 326512 State : Rajasthan Code : 08 Phone : GSTIN : 08AGGPJ7168J2ZX PAN No. AGGPJ7168J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	840.00	800.00	5.00	16,000.00
		Total	20	0	Total	16,000.00		

Other Charges

BARDHANA Freight Outward
20.00 20.00

Other Charges	40.00
CGST TAX	401.00
SGST TAX	401.00
Rnd.Off	0.00
Net Amount	16,842.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00

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