
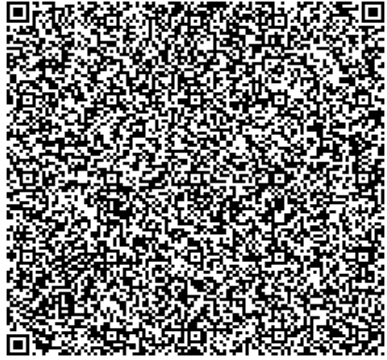


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/920</b> Dated <b>06/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station : <b>SAGWARA</b> Broker <b>DL RADHARAMAN JI</b>	
IRN No <b>0c19159a0cfaaa6856a2a4c4bb702729f31eaa9b455257e3c7e5020fc32915d7</b> ACK No <b>172415560335147</b> Date : <b>08/08/2024</b>			
Buyer <b>PARAS TRADERS SAGWARA</b> <b>SAGWARA</b>  <b>SAGWARA</b> Pin : <b>314025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BBLPJ8994H1ZV</b> PAN No. <b>BBLPJ8994H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	691.00	658.10	5.00	31,588.80

**Other Charges**

Freight OutwardROUND OFF  
80.00 -0.24

Other Charges	79.76
CGST TAX	791.72
SGST TAX	791.72
Rnd.Off	-0.24
<b>Net Amount</b>	<b>33,252.00</b>

Amount In Words **Rupees Thirty Three Thousand Two Hundred Fifty 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%	31,668.80	791.72	791.72

**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