
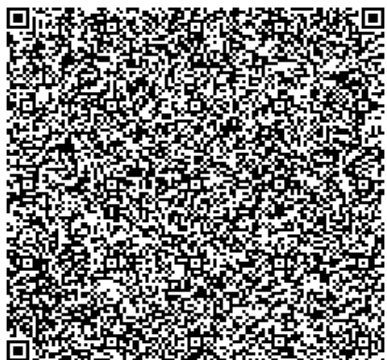


TAX INVOICE

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/1089 Dated 29/08/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No daae9eaf6588ad784452d429b58900a782fa72068bfc6778c694b6e06caa476 ACK No 172415692514681 Date : 30/08/2024			
Buyer KRISHNA TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	24.00	0.00	920.00	876.19	5.00	21,028.56
2	W300 CASHEW	080132	0.00	12.00	800.00	761.90	5.00	9,142.80
3	400 CASHEW	080132	12.00	0.00	740.00	704.76	5.00	8,457.12
		Total	36	12	Total	38,628.48		

Other Charges

 Freight OutwardROUND OFF
 80.00 0.10

Other Charges	80.10
CGST TAX	967.71
SGST TAX	967.71
Rnd.Off	0.10
Net Amount	40,644.00

Amount In Words **Rupees Forty Thousand Six Hundred Forty Four 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%	38,708.48	967.71	967.71

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