
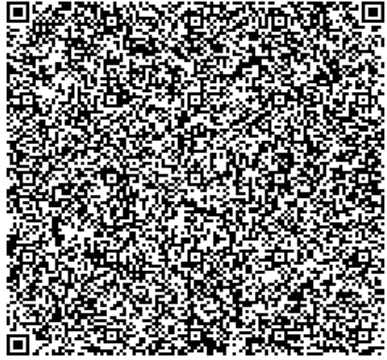


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/1309 13/09/2024 Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No Delivery Station : TONK Broker DL SELF
IRN No 6adeca29ca5db97fd20617d317e1f3c55f81b74dde3dac239796d56e da765a84 ACK No 172415811630045 Date : 17/09/2024	
Buyer ASHOK TRADING CO. TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPJ4004E1ZT PAN No. ACRPJ4004E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	30.00	890.00	847.62	5.00	25,428.60
2	S320 CASHEW	080132	0.00	30.00	830.00	790.48	5.00	23,714.40
3	DW CASHEW	080132	0.00	60.00	740.00	704.76	5.00	42,285.60

Other Charges

Freight OutwardROUND OFF
180.00 -0.04

Other Charges	179.96
CGST TAX	2,290.22
SGST TAX	2,290.22
Rnd.Off	-0.04
Net Amount	96,189.00

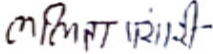
Amount In Words **Rupees Ninety Six Thousand One Hundred Eighty Nine Only.****Our Bankers :**

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%	91,608.60	2,290.22	2,290.22

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