
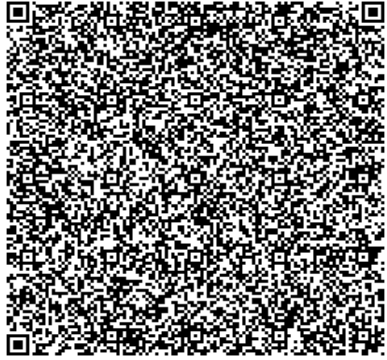


TAX INVOICE

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/1365 Dated 20/09/2024 Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : JAIPUR Broker DL PAREEK JI	
IRN No dfc832cabd413eb0e3709dfaf4a96ed8223dcbd26a138629c720c559987eabff ACK No 172415839858715 Date : 21/09/2024			
Buyer AMAR SONS VIJAY PATHH.NO.111/201 AND 202BASEMENTJaipur, AGARWAL FARM JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08ABGFA9902Q1ZU PAN No. ABGFA9902Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	40.00	790.00	752.38	5.00	30,095.20

Other Charges

BARDHANA ROUND OFF
40.00 0.04

Other Charges	40.04
CGST TAX	753.38
SGST TAX	753.38
Rnd.Off	0.04
Net Amount	31,642.00

Amount In Words **Rupees Thirty One Thousand Six Hundred Forty Two Only.****Our Bankers :**

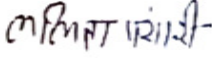
KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	30,135.20	753.38	753.38

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