TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 7b4659df831c9a9e511466664d9c75e199e55d051ccc27a8694612a8

783c046e

ACK No 172415449406346 Date: 23/07/2024

Buyer

SUPER DIPARTMENTAL STORE MANSAROVER

3/139, MADHAM MARG, KIRAN PATH,

MANSAROVAR, Jaipur

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPG1256A1ZC PAN No. ABDPG1256A

Invoice No. Dated **SL/813 19/07/2024**

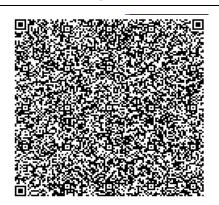
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: JAIPUR

Broker DL PAREEK JI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|------------|--------|-------------|-----------|
| 1 | W400 CASHEW | 080132 | 20.00 | 0.00 | 809.52 | 5.00 | 16,190.40 |
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| | | | | | | | |
| | | Total | 20 | 0 | Total | | 16,190.40 |
| Other Charges | | | | Other Char | | | 20.08 |
| | _ | | | CCCTTAV | | | 405.00 |

BARDHANA ROUND OFF

20.00 0.08

 Other Charges
 20.08

 CGST TAX
 405.26

 SGST TAX
 405.26

 Net Amount
 17,021.00

Amount In Words Rupees Seventeen Thousand Twenty One 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% | 16,210.40 | 405.26 | 405.26 |

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory