
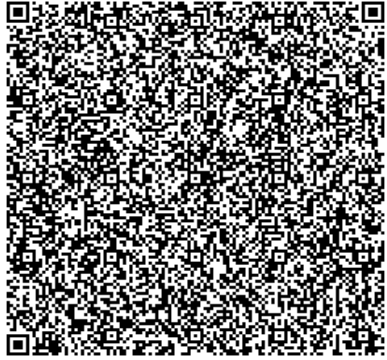


TAX INVOICE

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/1060 Dated 26/08/2024 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 30c6976c5176eaa9b79709a19442aa10a22878557699dc3f860b0cf68b19c366 ACK No 172415662013884 Date : 27/08/2024			
Buyer SHRI GANESH TRADERS TONK TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKVPG0525D1ZB PAN No. AKVPG0525D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	740.00	704.76	5.00	8,457.12
		Total	12	0	Total	8,457.12		

Other Charges

Freight Outward ROUND OFF
20.00 0.02

Other Charges	20.02
CGST TAX	211.93
SGST TAX	211.93
Rnd. Off	0.02
Net Amount	8,901.00

Amount In Words **Rupees Eight Thousand Nine Hundred 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%	8,477.12	211.93	211.93

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