

## TAX INVOICE

Original

<div style="display: flex; align-items: center;"> <div> <b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email:  LIC No.: 12216026001592  State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b> </div> </div>	Invoice No.      Dated <b>SL/1469</b> <b>02/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AVTAR GOODS CARRIERS</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>
IRN No      31f8209015b4cd1976622a916a40329648cb5c0d32bce0e525abed611265ddd2 ACK No      172415936988359      Date : 04/10/2024	
Buyer <b>BANSAL POOJA BHANDAR</b> S/OJAMBU KUMAR JAIN201AKota, R.K. <b>PURAM</b>  <b>KOTA</b> Pin : <b>324009</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CMEPJ5725R1ZE</b> PAN No. <b>CMEPJ5725R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	PSWP CASHEW	080132	0.00	60.00	610.00	580.95	5.00	34,857.00

**Other Charges**

BARDHANA Freight Outward ROUND OFF  
60.00      60.00      0.14

Other Charges	120.14
CGST TAX	874.43
SGST TAX	874.43
Rnd.Off	0.14
<b>Net Amount</b>	<b>36,726.00</b>

Amount In Words **Rupees Thirty Six Thousand Seven Hundred Twenty Six 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%	34,977.00	874.43	874.43

**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