

## 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/1145</b> <b>02/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No _____ Delivery Station : <b>TONK</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>
IRN No <b>03bbb6c5689170cfab5a9d02905004f0c3ce3a82b0b9792b063e978d656e7177</b> ACK No <b>172415714162195</b> Date : <b>03/09/2024</b>	
Buyer <b>SHRI GANESH TRADERS TONK</b> <b>TONK</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : _____ GSTIN : <b>08AKVPG0525D1ZB</b> PAN No. <b>AKVPG0525D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	740.00	704.76	5.00	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
<b>Net Amount</b>	<b>8,901.00</b>

Amount In Words **Rupees Eight Thousand Nine Hundred One Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACHN- 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 :**

- 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