
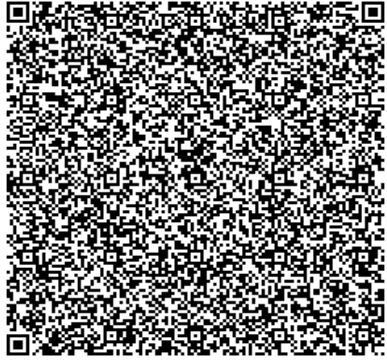


## TAX INVOICE

Original

 <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>		Invoice No. <b>SL/1798</b> Dated <b>19/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>JAIPUR</b> Broker <b>DL PAREEK JI</b>	
IRN No <b>a47796e53a10eb0fd420161a4bdf29fc73d60c4501723ccc9dfb96a93e3c1f68</b> ACK No <b>172416299966097</b> Date : <b>26/11/2024</b>			
Buyer <b>AMAR SONS</b> <b>VIJAY PATHH.NO.111/201 AND</b> <b>202BASEMENTJaipur, AGARWAL FARM</b> JAIPUR Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABGFA9902Q1ZU</b> PAN No. <b>ABGFA9902Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KK CASHEW	080132	0.00	40.00	800.00	761.90	5.00	30,476.00
		Total	0	40	Total	30,476.00		

## Other Charges

BARDHANA ROUND OFF  
40.00 0.20

Other Charges	40.20
CGST TAX	762.90
SGST TAX	762.90
Rnd.Off	0.20
<b>Net Amount</b>	<b>32,042.00</b>

Amount In Words **Rupees Thirty Two Thousand Forty Two Only.**

## Our Bankers :

ICICI BANK LTD  
A/C NO. 065005502308  
IFSC: ICIC0000650  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	30,516.00	762.90	762.90

## 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