
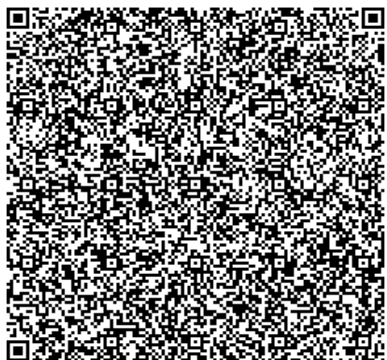


TAX INVOICE

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/1049 Dated 24/08/2024 Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : DEVOLI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 27b36c4ce21660e68a9b1c55aa5f6cfe247c114be4fdb70f8e09f5d8792e2812 ACK No 172415652160721 Date : 24/08/2024			
Buyer MOTILAL KAMLESH KUMAR JAIN DEVOLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	PLWP CASHEW	080132	0.00	20.00	620.00	590.48	5.00	11,809.60
		Total	0	20	Total	11,809.60		

Other Charges

BARDHANA Freight OutwardROUND OFF
20.00 20.00 -0.08

Other Charges	39.92
CGST TAX	296.24
SGST TAX	296.24
Rnd.Off	-0.08
Net Amount	12,442.00

Amount In Words **Rupees Twelve Thousand Four Hundred Forty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

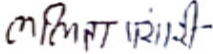
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	11,849.60	296.24	296.24

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