
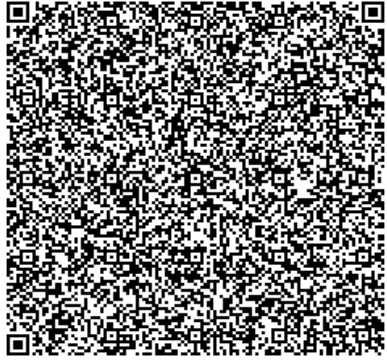


TAX INVOICE

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/1448 Dated 30/09/2024 Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No Delivery Station : TONK Broker	
IRN No 0e49067cd0731020b0f4731d4d82307f6b3a08d60b0b9b455cdf391170cd9d56 ACK No 172415909108841 Date : 30/09/2024			
Buyer APNA BAZAR TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08FOIPD3831K1ZS PAN No. FOIPD3831K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	24.00	0.00	1,030.00	980.95	5.00	23,542.80
		Total	24	0	Total	23,542.80		

Other Charges
 Freight OutwardROUND OFF
 40.00 0.06

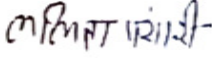
Other Charges	40.06
CGST TAX	589.57
SGST TAX	589.57
Rnd.Off	0.06
Net Amount	24,762.00

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Sixty 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%	23,582.80	589.57	589.57

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