

## 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/1311</b> Dated <b>13/09/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN</b> Vehicle No Delivery Station : <b>KAKOD</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>65705f23f09ab975317b93976415ede057fb96a3d0355e5670559ec39e819960</b> ACK No <b>172415811661647</b> Date : <b>17/09/2024</b>			
Buyer <b>AMIT TRADERS KAKOD</b>  <b>KAKOD</b> Pin : <b>304024</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGVPJ8720D1Z4</b> PAN No. <b>AGVPJ8720D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	850.00	809.52	5.00	9,714.24
		Total	<b>0</b>	<b>12</b>	Total	9,714.24		

**Other Charges**

Freight OutwardROUND OFF  
20.00 0.04

Other Charges	20.04
CGST TAX	243.36
SGST TAX	243.36
Rnd.Off	0.04
<b>Net Amount</b>	<b>10,221.00</b>

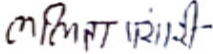
Amount In Words **Rupees Ten Thousand Two Hundred Twenty One Only.****Our Bankers :**

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%	9,734.24	243.36	243.36

**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