
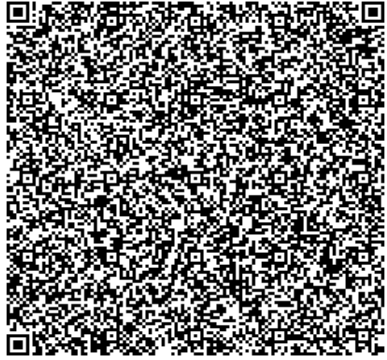


TAX INVOICE

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/1748 Dated 09/11/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No b46a2a331ae19d164f7e16d650246151e21903c2a697142ae5a5091c eaacb197 ACK No 172416197667061 Date : 10/11/2024			
Buyer KHANDELWAL SWEET CATERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPG1292N1ZH PAN No. ABDPG1292N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	20.00	0.00	830.00	790.47	5.00	15,809.40
		Total	20	0	Total	15,809.40		

Other Charges

BARDHANA Freight OutwardROUND OFF
20.00 20.00 0.12

Other Charges	40.12
CGST TAX	396.24
SGST TAX	396.24
Rnd.Off	0.12
Net Amount	16,642.00

Amount In Words **Rupees Sixteen Thousand Six Hundred 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%	15,849.40	396.24	396.24

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