
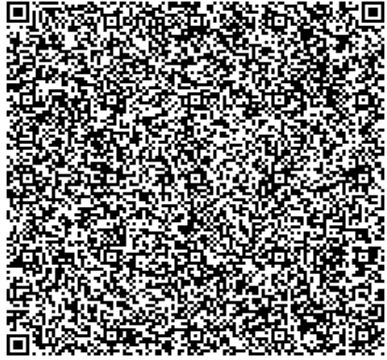


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	Invoice No. Dated SL/1800 19/11/2024 Pymt Mode: CREDIT Transporter Vehicle No 3803 Delivery Station : JAIPUR Broker DL PAREEK JI
IRN No 075e7668a3cc589283f30894dd31b3cbcf78409af80994669e5cf234190b03c0 ACK No 172416254225573 Date : 19/11/2024	
Buyer BHURAMAL BHAGIRATH MAIN MARKET, SODALA SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	BB CASHEW	080132	20.00	0.00	530.00	504.76	5.00	10,095.20

Other Charges

BARDHANA ROUND OFF
 20.00 0.04

Other Charges	20.04
CGST TAX	252.88
SGST TAX	252.88
Rnd.Off	0.04
Net Amount	10,621.00

Amount In Words **Rupees Ten Thousand Six Hundred Twenty One 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%	10,115.20	252.88	252.88

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