

## 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/896</b> Dated <b>03/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADINES</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>DL RAJESH JI JATWARA</b>	
IRN No <b>c116d9db4b82d0e33dda8b70f923ce08f6bc14840f1518589a0d7d3bdd0b714c</b> ACK No <b>172415525310855</b> Date : <b>03/08/2024</b>			
Buyer <b>BALAJI TRADERS DAUSA</b> <b>MARUTI COLONY, DAUSA, DAUSA, Dausa</b> DAUSA Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BXPPG1207E1ZR</b> PAN No. <b>BXPPG1207E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	615.00	549.11	12.00	27,455.50
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## Other Charges

BARDHANA Freight Outward ROUND OFF  
60.00 50.00 -0.36

Other Charges	109.64
CGST TAX	1,653.93
SGST TAX	1,653.93
Rnd. Off	-0.36
<b>Net Amount</b>	<b>30,873.00</b>

Amount In Words **Rupees Thirty Thousand Eight Hundred Seventy Three Only.**

## Our Bankers :

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

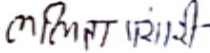
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,565.50	1,653.93	1,653.93

## 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