
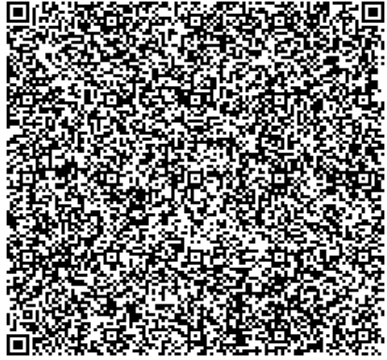


TAX INVOICE

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/1495 Dated 07/10/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No 26c91b4bf9dce0450e70eff1dadbc58e14c469efb7a8a470ca891730b87585b7 ACK No 172415964946505 Date : 07/10/2024			
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	100.00	0.00	840.00	800.00	5.00	80,000.00
		Total	100	0	Total	80,000.00		

Other Charges

BARDHANA Freight Outward
100.00 100.00

Other Charges	200.00
CGST TAX	2,005.00
SGST TAX	2,005.00
Rnd.Off	0.00
Net Amount	84,210.00

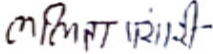
Amount In Words **Rupees Eighty Four Thousand Two Hundred Ten Only.****Our Bankers :**

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%	80,200.00	2,005.00	2,005.00

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