
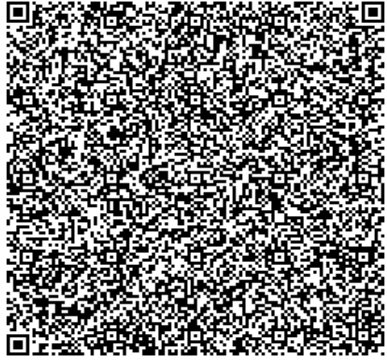


## TAX INVOICE

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/596</b> Dated <b>18/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBHEER GOODS TRANSPORT</b> Vehicle No Delivery Station : <b>TONK</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>91405bdc491577fe8ada8ee09dd38f5f5e3a7a36819bfb22d114cf39a</b> <b>ab3339f</b> ACK No <b>172415233127417</b> Date : <b>20/06/2024</b>			
Buyer <b>SHRI GANESH TRADERS TONK</b> <b>TONK</b> TONK Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKVPG0525D1ZB</b> PAN No. <b>AKVPG0525D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	605.00	540.18	12.00	27,009.00
		Total	<b>0</b>	<b>50</b>	Total	27,009.00		

## Other Charges

BARDHANA Freight OutwardROUND OFF  
 10.00 50.00 -0.28

Other Charges	59.72
CGST TAX	1,624.14
SGST TAX	1,624.14
Rnd.Off	-0.28
<b>Net Amount</b>	<b>30,317.00</b>

Amount In Words **Rupees Thirty Thousand Three Hundred Seventeen Only.**

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
 IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,069.00	1,624.14	1,624.14

## 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