
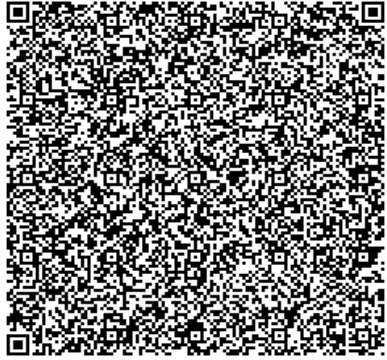


TAX INVOICE

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>	<p>Invoice No. Dated SL/1581 19/10/2024</p> <p>Pymt Mode: CREDIT Transporter Vehicle No 3476 Delivery Station : JAIPUR</p> <p>Broker DL MAHESH JHALANI</p>
<p>IRN No a961125b6bc022157db2021ca61e2a25a2d7e3b437a8b736cf13771109c2a953 ACK No 172416050589576 Date : 19/10/2024</p>	
<p>Buyer MAA GAYATRI KIRANA STORE SODALA JAIPUR</p> <p>JAIPUR Pin : 302019 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AFMPG2142L1ZD PAN No. AFMPG2142L</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A210 CASHEW	080132	20.00	0.00	1,090.00	1,038.09	5.00	20,761.80
2	A320 CASHEW	080132	40.00	0.00	890.00	847.61	5.00	33,904.40

Other Charges

BARDHANA ROUND OFF
60.00 0.48

Other Charges	60.48
CGST TAX	1,368.16
SGST TAX	1,368.16
Rnd.Off	0.48
Net Amount	57,463.00

Amount In Words **Rupees Fifty Seven Thousand Four Hundred Sixty Three 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%	54,726.20	1,368.16	1,368.16

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