
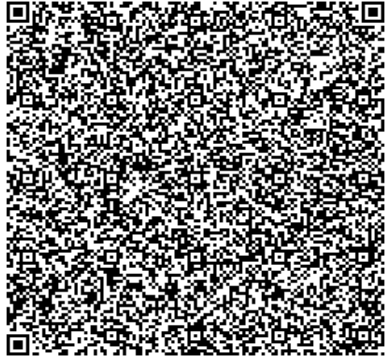


TAX INVOICE

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/452 Dated 17/05/2024 Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No Delivery Station : TONK Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No b434b34cf8ff9240f6802d475ac14f36b67a92d5839754562c4b47a2b4d0c2db ACK No 172415011971946 Date : 18/05/2024			
Buyer GHASILAL AMOLAKCHAND TONK SUBASH BAZAR, SUBASH BAZAR, TONK, TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJYPJ8621P1Z5 PAN No. AJYPJ8621P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	20.00	725.00	690.48	5.00	13,809.60
		Total	0	20	Total	13,809.60		

Other Charges

BARDHANA Freight Outward ROUND OFF
 20.00 20.00 -0.08

Other Charges	39.92
CGST TAX	346.24
SGST TAX	346.24
Rnd.Off	-0.08
Net Amount	14,542.00

Amount In Words **Rupees Fourteen Thousand Five Hundred Forty Two Only.**

Our Bankers :

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

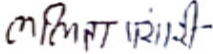
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	13,849.60	346.24	346.24

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