
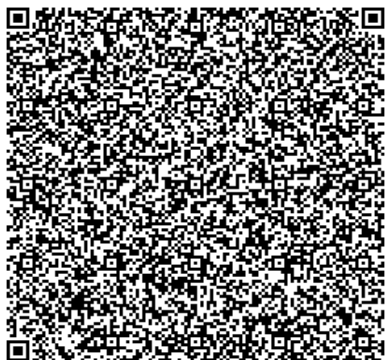


## TAX INVOICE

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/592</b> Dated <b>17/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL</b> Vehicle No Delivery Station : <b>BALOTRA</b> Broker <b>DL GOPAL JI KHANDELWAL</b>	
IRN No <b>d3f8eb44a63c99355192e0a137984b28a0ca22fa6b744676ca00776e ea2e25ea</b> ACK No <b>172415213188906</b> Date : <b>17/06/2024</b>			
Buyer <b>MAN PASAND TRADERS</b> <b>KRISHI UPAJ MANDI, SHOP NO. B2,</b> <b>MOONGRA ROAD</b> <b>BALOTRA</b> Pin : <b>344022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGMPC3083B2ZP</b> PAN No. <b>AGMPC3083B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	625.00	595.24	5.00	42,857.28
		Total	0	72	Total	42,857.28		

## Other Charges

Freight Outward ROUND OFF  
120.00 -0.14

Other Charges	119.86
CGST TAX	1,074.43
SGST TAX	1,074.43
Rnd.Off	-0.14
<b>Net Amount</b>	<b>45,126.00</b>

Amount In Words **Rupees Forty Five Thousand One Hundred Twenty Six 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%	42,977.28	1,074.43	1,074.43

## 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