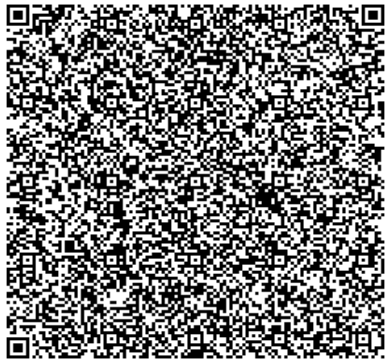


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR  Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. SL/193 Dated 17/04/2024 Pymt Mode: CREDIT Transporter BABA Vehicle No Delivery Station : BASSI Eway Bill No. 721421224757 Broker DL DINESH JI GUPTA																											
IRN No bc4ae3d66537680edccaaa543cebed76e9d1294c1389f83d1ae81fe34a715a1c ACK No 172414815472510 Date : 17/04/2024																															
Buyer <b>VINAY &amp; CO. BASSI</b>  BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>400 CASHEW</td><td>080132</td><td>0.00</td><td>240.00</td><td>500.00</td><td>5.00</td><td>120,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>240</td><td>Total</td><td colspan="2">120,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	240.00	500.00	5.00	120,000.00			Total	0	240	Total	120,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	400 CASHEW	080132	0.00	240.00	500.00	5.00	120,000.00																								
		Total	0	240	Total	120,000.00																									
<b>Other Charges</b> BARDHANA Freight Outward 240.00 240.00				<table><tr><td>Other Charges</td><td>480.00</td></tr><tr><td>CGST TAX</td><td>3,012.00</td></tr><tr><td>SGST TAX</td><td>3,012.00</td></tr><tr><td><b>Net Amount</b></td><td><b>126,504.00</b></td></tr></table>				Other Charges	480.00	CGST TAX	3,012.00	SGST TAX	3,012.00	<b>Net Amount</b>	<b>126,504.00</b>																
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SGST TAX	3,012.00																														
<b>Net Amount</b>	<b>126,504.00</b>																														
Amount In Words Rupees One Lakh Twenty Six Thousand Five Hundred Four Only.																															
<b>Our Bankers :</b> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>120,480.00</td><td>3,012.00</td><td>3,012.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	120,480.00	3,012.00	3,012.00														
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080132	CGST 2.5%+SGST 2.5%	120,480.00	3,012.00	3,012.00																											
<b>Remarks:</b>																															
<b>Terms :</b> 1. GOODS ONCE SOLD ARE NOT RETURNABLE. 2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS 4. ALL SUBJECT TO JAIPUR JURIDICITION ONLY				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											