
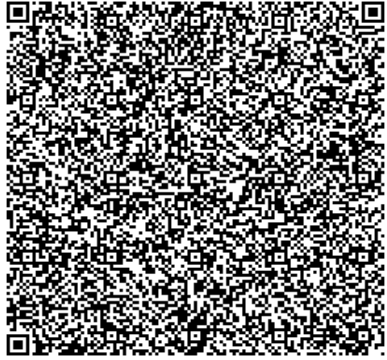


TAX INVOICE

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/677 Dated 29/06/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No b646d4784a5cc6ea49daf254578431755d19f9b13eea129946ba77077b368281 ACK No 172415295717315 Date : 30/06/2024			
Buyer BALAJI TRADERS DAUSA MARUTI COLONY, DAUSA, DAUSA, Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	600.00	535.71	12.00	26,785.50
		</						

Other Charges

BARDHANA Freight Outward ROUND OFF
60.00 50.00 0.04

Other Charges	110.04
CGST TAX	1,613.73
SGST TAX	1,613.73
Rnd.Off	0.04
Net Amount	30,123.00

Amount In Words **Rupees Thirty Thousand One Hundred Twenty Three Only.**

Our Bankers :

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

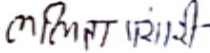
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,895.50	1,613.73	1,613.73

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