
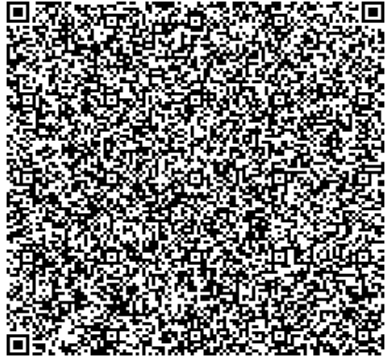


TAX INVOICE

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/387 07/05/2024</p> <p>Pymt Mode: CREDIT Transporter Vehicle No 3840 Delivery Station : JAIPUR</p> <p>Broker DL PAREEK JI</p>
<p>IRN No 7ee06245818ca68722206a489b8fe458c18dd020f31e40d369a5755e b2ffe5ff</p> <p>ACK No 172414946983901 Date : 08/05/2024</p>	
<p>Buyer BHURAMAL BHAGIRATH MAIN MARKET, SODALA</p> <p>SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	100.00	0.00	760.00	723.81	5.00	72,381.00
		</						

Other Charges

BARDHANA ROUND OFF
100.00 -0.06

Other Charges	99.94
CGST TAX	1,812.03
SGST TAX	1,812.03
Rnd.Off	-0.06
Net Amount	76,105.00

Amount In Words **Rupees Seventy Six Thousand One Hundred Five 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%	72,481.00	1,812.03	1,812.03

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