
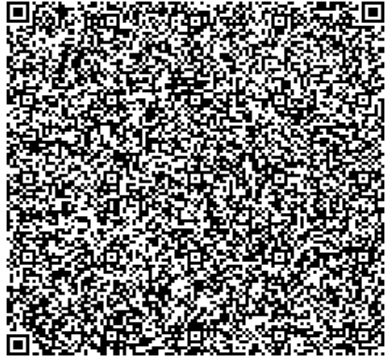


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/665 28/06/2024 Pymt Mode: CREDIT Transporter T F C Vehicle No Delivery Station : LUNKARANSAR Broker DL MARUTI BROKER
IRN No 0a6a8a9e23cf090acc1dbe6826d8e78bcd5d745ca9db63268c24b6a8abf92356 ACK No 172415285678044 Date : 28/06/2024	
Buyer SHRI KARAN ENTERPRISES LOONKARANSAR LOONKARANSAR Pin : 334603 State : Rajasthan Code : 08 Phone : GSTIN : 08BSZPS8926B1ZX PAN No. BSZPS8926B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	36.00	710.00	676.19	5.00	24,342.84
		</						

Other Charges

Freight OutwardROUND OFF
60.00 0.02

Other Charges	60.02
CGST TAX	610.07
SGST TAX	610.07
Rnd.Off	0.02
Net Amount	25,623.00

Amount In Words **Rupees Twenty Five Thousand Six 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
080132	CGST 2.5%+SGST 2.5%	24,402.84	610.07	610.07

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


Authorized Signatory