Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 31e1ada1bc9692e04aa748042edf80e796243afe304995f32f48a50c9

014602d

ACK No 172415040346867 Date: 22/05/2024

Buyer

MAHESHWARI TEA CORPORATION (NEW)

SHOP NO G-5, Venkateshwar Tower, Central Spine Road, Vidyadhar Nagar, Tirupati Builders and

JAIPUR Pin: 302039 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABXFM5673R 08ABXFM5673R1ZV

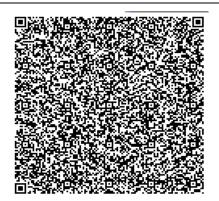
Invoice No. Dated SL/476 22/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL GATTANI JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|-----------|-----------------|-------------|-----------|
| 1 | W 210 | 080132 | 20.00 | 0.00 | 1,125.00 | 1,071.43 | 5.00 | 21,428.60 |
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| | | | | | | | | |
| | | Total | 20 | C | Total | | | 21,428.60 |
| Other Charges | | | | | Other Cha | r Charges 19.96 | | |

Other Charges

BARDHANA ROUND OFF 20.00 -0.04

CGST TAX 536.22 536.22 SGST TAX Rnd.Off -0.04 **Net Amount** 22,521.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty One 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% | 21,448.60 | 536.22 | 536.22 |

Remarks:

Terms:

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory