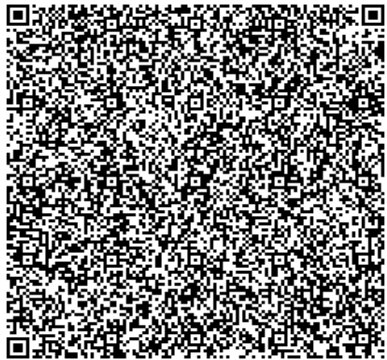


TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 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. Dated SL/807 18/07/2024																											
				Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA																											
IRN No c781b1606017e70d3efb45d1b00ae1fc8da27fb453affdc6342ff1e8a9d2529b ACK No 172415420564843 Date : 19/07/2024																															
Buyer KRISHNA TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G																															
<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>36.00</td><td>728.57</td><td>5.00</td><td>26,228.52</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>36</td><td>Total</td><td colspan="2">26,228.52</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	36.00	728.57	5.00	26,228.52			Total	0	36	Total	26,228.52	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	400 CASHEW	080132	0.00	36.00	728.57	5.00	26,228.52																								
		Total	0	36	Total	26,228.52																									
Other Charges Freight OutwardROUND OFF 60.00 0.06				<table><tr><td>Other Charges</td><td>60.06</td></tr><tr><td>CGST TAX</td><td>657.21</td></tr><tr><td>SGST TAX</td><td>657.21</td></tr><tr><td>Net Amount</td><td>27,603.00</td></tr></table>				Other Charges	60.06	CGST TAX	657.21	SGST TAX	657.21	Net Amount	27,603.00																
Other Charges	60.06																														
CGST TAX	657.21																														
SGST TAX	657.21																														
Net Amount	27,603.00																														
Amount In Words Rupees Twenty Seven Thousand Six Hundred Three Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR				<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>26,288.52</td><td>657.21</td><td>657.21</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	26,288.52	657.21	657.21														
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080132	CGST 2.5%+SGST 2.5%	26,288.52	657.21	657.21																											
<u>Remarks:</u>																															
<u>Terms :</u> 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				For JAI SHREE CASHEW INDUSTRIES Authorised Signatory																											