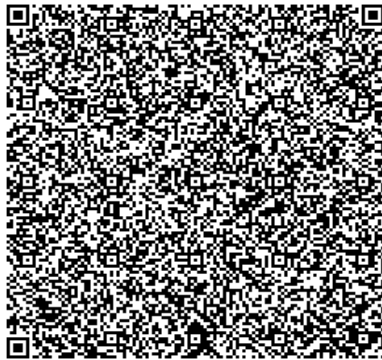


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/170</b> <b>16/04/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter JK ROADINES</b> <b>Vehicle No</b> <b>Delivery Station : DAUSA</b>  <b>Broker DL RAJESH JI JATWARA</b>																													
<b>IRN No</b> <b>fd3af9594bb2658dbd7c5e9043bfc02fbb49d8c01734213df02ef0c0a14b19d9</b> <b>ACK No</b> <b>172414812722186</b> <b>Date : 16/04/2024</b>																															
<b>Buyer</b> <b>KRISHNA TRADERS DAUSA</b>  <b>DAUSA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CYTPK5493G1ZO</b> <b>PAN No. CYTPK5493G</b>																															
<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>60.00</td><td>523.81</td><td>5.00</td><td>31,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>60</td><td>Total</td><td colspan="2">31,428.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	60.00	523.81	5.00	31,428.60			Total	0	60	Total	31,428.60	
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1	400 CASHEW	080132	0.00	60.00	523.81	5.00	31,428.60																								
		Total	0	60	Total	31,428.60																									
<b>Other Charges</b> BARDHANA    Freight    OutwardROUND OFF 60.00      60.00      -0.04				<b>Other Charges</b> 119.96 <b>CGST TAX</b> 788.72 <b>SGST TAX</b> 788.72 <b>Net Amount</b> <b>33,126.00</b>																											
<b>Amount In Words Rupees Thirty Three Thousand One Hundred Twenty Six Only.</b>																															
<b>Our Bankers :</b> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080		<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>31,548.60</td><td>788.72</td><td>788.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	31,548.60	788.72	788.72														
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080132	CGST 2.5%+SGST 2.5%	31,548.60	788.72	788.72																											
<b>Remarks:</b>																															
<b>Terms :</b> 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 JURIDICION ONLY				<b>For JAI SHREE CASHEW INDUSTRIES</b>  <b>Authorised Signatory</b>																											