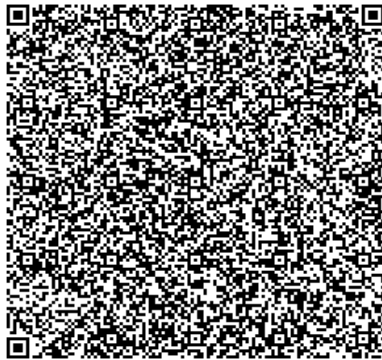


## TAX INVOICE

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>				Invoice No.      Dated <b>SL/173</b> <b>16/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI</b> Vehicle No Delivery Station : <b>LAKHERI</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>																											
IRN No <b>49e1901f944606c56325dc6ccffac51d9e4d03c937db8c2e71f07fe18a4cd0ba</b> ACK No <b>172414812726377</b> Date : <b>16/04/2024</b>																															
Buyer <b>PANKAJ KIRANA STORE LAKHERI</b> <b>MAIN MARKET , LAKHERI</b>  <b>LAKHERI</b> Pin : <b>323603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DLRPK0839J1ZK</b> PAN No. <b>DLRPK0839J</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>S240 CASHEW</td><td>080132</td><td>24.00</td><td>0.00</td><td>628.57</td><td>5.00</td><td>15,085.68</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>24</b></td><td><b>0</b></td><td>Total</td><td colspan="2">15,085.68</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	S240 CASHEW	080132	24.00	0.00	628.57	5.00	15,085.68			Total	<b>24</b>	<b>0</b>	Total	15,085.68	
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<b>Other Charges</b> Freight OutwardROUND OFF 40.00      0.04				<table><tr><td>Other Charges</td><td>40.04</td></tr><tr><td>CGST TAX</td><td>378.14</td></tr><tr><td>SGST TAX</td><td>378.14</td></tr><tr><td><b>Net Amount</b></td><td><b>15,882.00</b></td></tr></table>				Other Charges	40.04	CGST TAX	378.14	SGST TAX	378.14	<b>Net Amount</b>	<b>15,882.00</b>																
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Amount In Words <b>Rupees Fifteen Thousand Eight Hundred Eighty Two Only.</b>																															
<b><u>Our Bankers :</u></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>15,125.68</td><td>378.14</td><td>378.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	15,125.68	378.14	378.14														
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080132	CGST 2.5%+SGST 2.5%	15,125.68	378.14	378.14																											
<b>Remarks:</b>																															
<b><u>Terms :</u></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 JURIDICITION ONLY				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											