
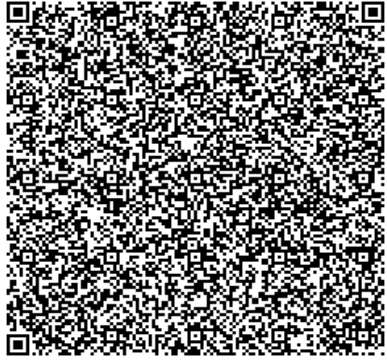


TAX INVOICE

Original

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|--|--|--|--|
|  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 | | Invoice No. SL/766 Dated 12/07/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA | |
| IRN No e7967f5056f0f94b73fc257b826b68427d19696cef5d60f3eb99c93d4d61fbff ACK No 172415387035781 Date : 13/07/2024 | |  | |
| Buyer OM TRADERS DAUSA Sunderdas Marg, Dausa, Dausa, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------|--------|----------|-----------|
| 1 | ALMONDS (R) | 08021200 | 0.00 | 50.00 | 595.00 | 531.25 | 12.00 | 26,562.50 |
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Other Charges

BARDHANA Freight Outward ROUND OFF
70.00 50.00 -0.40

| | |
|-------------------|------------------|
| Other Charges | 119.60 |
| CGST TAX | 1,600.95 |
| SGST TAX | 1,600.95 |
| Rnd. Off | -0.40 |
| Net Amount | 29,884.00 |

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty Four Only.**

Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 26,682.50 | 1,600.95 | 1,600.95 |

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



Authorised Signatory