
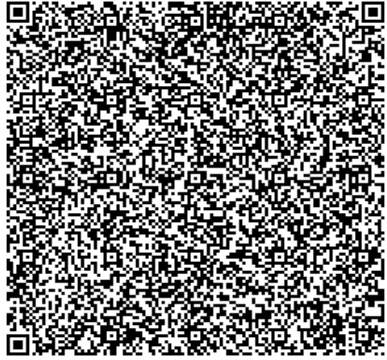


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>          41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR          Phone: 7568577968          Email.          LIC No.: 12216026001592          State : <b>Rajasthan</b>      State Code : <b>08</b>          GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	Invoice No.      Dated <b>SL/1802</b> <b>19/11/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADINES</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>DL RAJESH JI JATWARA</b>
IRN No <b>fa7e99df56ac0767c0010fddec2f7a8b61113fbbad7cd75abbe5d0d8d4910a7e</b> ACK No <b>172416254725824</b> Date : <b>19/11/2024</b>	
Buyer <b>KRISHNA TRADERS DAUSA</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CYTPK5493G1ZO</b> PAN No. <b>CYTPK5493G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	691.00	616.96	12.00	30,848.00

**Other Charges**

BARDHANA Freight OutwardROUND OFF  
 60.00      50.00      0.04

Other Charges	110.04
CGST TAX	1,857.48
SGST TAX	1,857.48
Rnd.Off	0.04
<b>Net Amount</b>	<b>34,673.00</b>

Amount In Words **Rupees Thirty Four Thousand Six Hundred Seventy Three Only.****Our Bankers :**

ICICI BANK LTD  
 A/C NO. 065005502308  
 IFSC: ICIC0000650  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,958.00	1,857.48	1,857.48

**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