Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES** SL/190 17/04/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter Phone: 7568577968 Vehicle No LIC No.: 12216026001592 Delivery Station: TONK State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL KISHAN JI (KRISHAN GOPAL)** Buyer Details: **BABULAL MALI** GSTIN: UnRegistered TONK Pin: State: Rajasthan TONK Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 0.00 S320 CASHEW 080132 1 542.86 5.00 6,514.32 Total 12 O Total 6,514.32 19.96 Other Charges Other Charges **CGST TAX** 163.36 Freight OutwardROUND OFF SGST TAX 163.36 20.00 -0.04 **Net Amount** 6,861.00 Amount In Words Rupees Six Thousand Eight Hundred Sixty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080 080132 CGST 2.5%+SGST 2.5% 6,534.32 163.36 163.36

Remarks:

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory