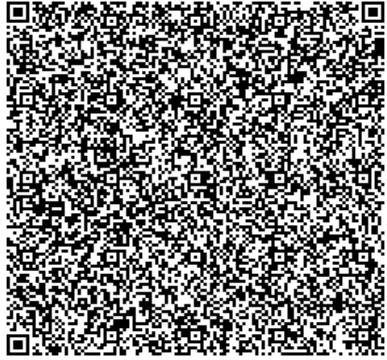


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/418 10/05/2024</p> <p>Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA</p> <p>Broker DL RAJESH JI JATWARA</p>
<p>IRN No 778eff7cfdde4753f786db4e5160e20dc909ae4ba0c50aa913fbeb927efc629f</p> <p>ACK No 172414977779436 Date : 12/05/2024</p>	
<p>Buyer S D ENTERPRISES DAUSA</p> <p>DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BIBPG2280G1ZK PAN No. BIBPG2280G</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	610.00	580.95	5.00	13,942.80

Other Charges

Freight OutwardROUND OFF
40.00 0.06

Other Charges	40.06
CGST TAX	349.57
SGST TAX	349.57
Rnd.Off	0.06
Net Amount	14,682.00

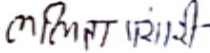
Amount In Words **Rupees Fourteen Thousand Six Hundred Eighty Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	13,982.80	349.57	349.57

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