Original **TAX INVOICE** Invoice No. Dated **JAI SHREE CASHEW INDUSTRIES SL/828** 23/07/2024 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Pymt Mode: CREDIT Transporter Phone: 7568577968 Vehicle No 0329 LIC No.: 12216026001592 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H Broker **DL PAREEK JI** Buyer Details: **RAKESH TRADING CO. SURYA NAGAR JAIPUR** GSTIN: Unknown **SURYA NAGAR JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 0.00 W300 CASHEW 080132 1 790.48 5.00 9,485.76 0.00 A240 CASHEW 080132 10.00 900.00 9,000.00 5.00 Total 12 10 Total 18,485.76 10.46 Other Charges Other Charges **CGST TAX** 462.39 BARDHANA ROUND OFF 462.39 SGST TAX 10.00 0.46 **Net Amount** 19,421.00 Amount In Words Rupees Nineteen Thousand Four Hundred Twenty One 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% | 18,495.76 | 462.39 | 462.39 |

Remarks:

Terms:

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