
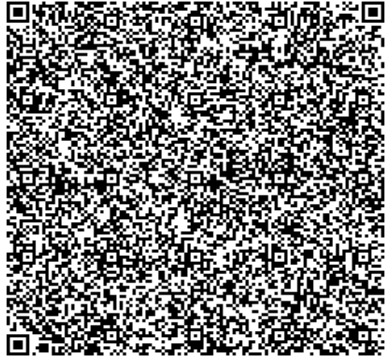


TAX INVOICE

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/1619 21/10/2024</p> <p>Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No _____ Delivery Station : TONK</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No 415ce92e798302f0ad8d135ab55dd0eec73cdd86ca6d241ada4d77f4a6e663b4 ACK No 172416063309518 Date : 21/10/2024</p>	
<p>Buyer DHARAMCHAND GYANCHAND TONK NEAR SUBHASH CIRCLE, SHORGRAN MOHALLA, SUBHASH BAZAR, TONK</p> <p>TONK Pin : 304001 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	24.00	850.00	809.52	5.00	19,428.48

Other Charges

Freight Outward ROUND OFF
40.00 0.10

Other Charges	40.10
CGST TAX	486.71
SGST TAX	486.71
Rnd. Off	0.10
Net Amount	20,442.00

Amount In Words **Rupees Twenty Thousand Four Hundred Forty Two 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
080132	CGST 2.5%+SGST 2.5%	19,468.48	486.71	486.71

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


Authorized Signatory