
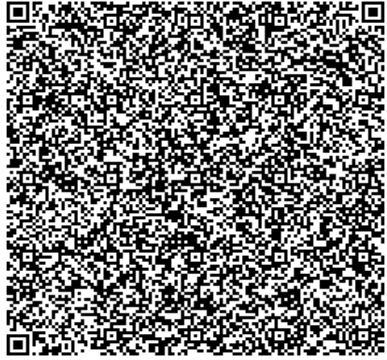


TAX INVOICE

Original

 JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H		Invoice No. SL/618 Dated 21/06/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No 29aff658e5c1fd95030014b1db7919da6f08b4e98baec6bb3cee9af6680c0361 ACK No 172415246343963 Date : 22/06/2024			
Buyer KRISHNA TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	725.00	690.48	5.00	27,619.20
		Total	40	0	Total	27,619.20		

Other Charges

BARDHANA Freight Outward ROUND OFF
 40.00 40.00 -0.16

Other Charges	79.84
CGST TAX	692.48
SGST TAX	692.48
Rnd. Off	-0.16
Net Amount	29,084.00

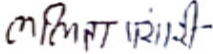
Amount In Words **Rupees Twenty Nine Thousand Eighty Four Only.****Our Bankers :**

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%	27,699.20	692.48	692.48

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