
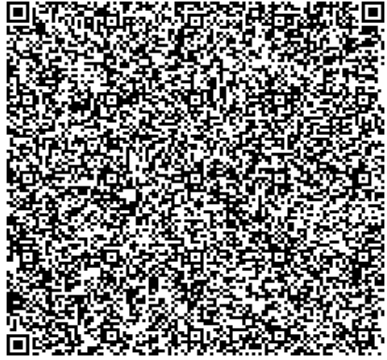


TAX INVOICE

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/1724 06/11/2024</p> <p>Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA</p> <p>Broker DL RAJESH JI JATWARA</p>
<p>IRN No 18bba491ae3490fdfa7cd57f5eb94f3441f5159282f234ada2de1dc27ca49270</p> <p>ACK No 172416168476955 Date : 06/11/2024</p>	
<p>Buyer KRISHNA TRADERS DAUSA</p> <p>DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	120.00	820.00	780.95	5.00	93,714.00

Other Charges

BARDHANA Freight OutwardROUND OFF
120.00 120.00 0.30

Other Charges	240.30
CGST TAX	2,348.85
SGST TAX	2,348.85
Rnd.Off	0.30
Net Amount	98,652.00

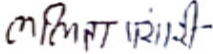
Amount In Words **Rupees Ninety Eight Thousand Six Hundred Fifty Two Only.****Our Bankers :**

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%	93,954.00	2,348.85	2,348.85

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