
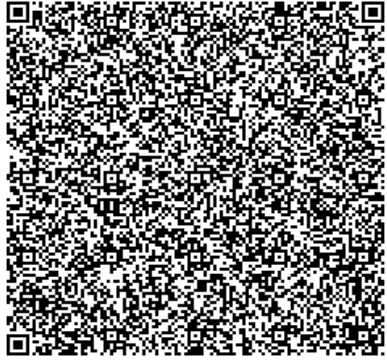


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email:  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/656</b>      <b>27/06/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>JK ROADINES</b>  Vehicle No  Delivery Station : <b>DAUSA</b></p> <p>Broker <b>DL RAJESH JI JATWARA</b></p>
<p>IRN No      <b>30090f0196abeb33e1b239ab4ee0ca9247c029a0b487a9d3dd680e5d38101bd6</b></p> <p>ACK No      <b>172415285665624</b>      Date : <b>28/06/2024</b></p>	
<p>Buyer  <b>OM TRADERS DAUSA</b>  Sunderdas Marg, Dausa, Dausa,</p> <p><b>DAUSA</b>      Pin : <b>303303</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone :  GSTIN : <b>08ASIPG0272E1Z2</b>      PAN No. <b>ASIPG0272E</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	24.00	770.00	733.33	5.00	17,599.92

**Other Charges**

Freight Outward ROUND OFF  
40.00      0.08

Other Charges	40.08
CGST TAX	441.00
SGST TAX	441.00
Rnd.Off	0.08
<b>Net Amount</b>	<b>18,522.00</b>

Amount In Words **Rupees Eighteen Thousand Five Hundred Twenty 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%	17,639.92	441.00	441.00

**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