
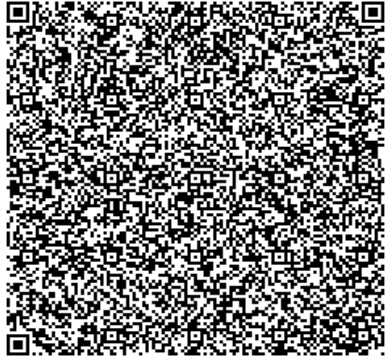


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/361</b> Dated <b>04/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9449</b> Delivery Station : <b>JAIPUR</b> Broker <b>DL RAJESH JI JATWARA</b>	
IRN No <b>ee1247d3037c83543b231b7a33cfd88beb4b9677e3bf15f320e91fd3409ced48</b> ACK No <b>172414931163558</b> Date : <b>05/05/2024</b>			
Buyer <b>SUBHASH AND CO. SANGANER</b>  <b>JAIPUR</b> Pin : <b>302011</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ACRPJ4078N1ZS</b> PAN No. <b>ACRPJ4078N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	24.00	670.00	638.10	5.00	15,314.40
		Total	<b>0</b>	<b>24</b>	Total	15,314.40		

**Other Charges**

Freight OutwardROUND OFF  
40.00 -0.12

Other Charges	39.88
CGST TAX	383.86
SGST TAX	383.86
Rnd.Off	-0.12
<b>Net Amount</b>	<b>16,122.00</b>

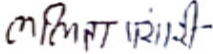
Amount In Words **Rupees Sixteen Thousand One Hundred Twenty Two Only.****Our Bankers :**

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%	15,354.40	383.86	383.86

**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 JURIDICITION ONLY

**For JAI SHREE CASHEW INDUSTRIES**


Authorised Signatory