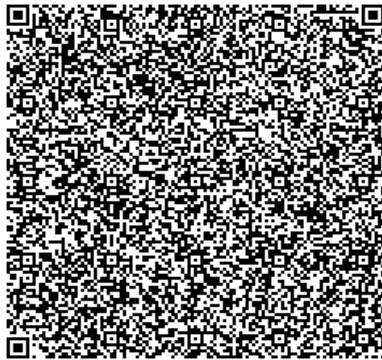


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/215</b> <b>20/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINOD</b> Vehicle No Delivery Station : <b>MALPURA</b>  Broker <b>DL RAJESH JI JATWARA</b>																											
IRN No <b>18a1eca686a89e637e84f3f435435d26d35c27ad506d6cd929ad0f1d69bc1e3b</b> ACK No <b>172414836569097</b> Date : <b>20/04/2024</b>																															
Buyer <b>RAJENDRA TRADING CO. MALPURA</b>																															
<b>MALPURA</b> Pin : <b>304502</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFOPJ4269F1Z5</b> PAN No. <b>AFOPJ4269F</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>W300 CASHEW</td><td>080132</td><td>100.00</td><td>0.00</td><td>580.95</td><td>5.00</td><td>58,095.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>100</b></td><td><b>0</b></td><td>Total</td><td colspan="2">58,095.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	W300 CASHEW	080132	100.00	0.00	580.95	5.00	58,095.00			Total	<b>100</b>	<b>0</b>	Total	58,095.00	
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<b>Other Charges</b> BARDHANA    Freight    OutwardROUND OFF 100.00      100.00      0.24				<table><tr><td>Other Charges</td><td>200.24</td></tr><tr><td>CGST TAX</td><td>1,457.38</td></tr><tr><td>SGST TAX</td><td>1,457.38</td></tr><tr><td><b>Net Amount</b></td><td><b>61,210.00</b></td></tr></table>				Other Charges	200.24	CGST TAX	1,457.38	SGST TAX	1,457.38	<b>Net Amount</b>	<b>61,210.00</b>																
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Amount In Words <b>Rupees Sixty One Thousand Two Hundred Ten Only.</b>																															
<b><u>Our Bankers :</u></b> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>58,295.00</td><td>1,457.38</td><td>1,457.38</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	58,295.00	1,457.38	1,457.38														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											