
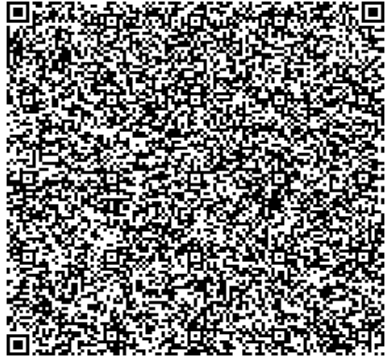


## TAX INVOICE

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. <b>SL/383</b>      Dated <b>07/05/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter _____  Vehicle No <b>7180</b>  Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>DL SUNIL JODHA</b></p>
<p>IRN No <b>06f17eba49b6d85832a9ad887e8b2030c26b6a3b10c7208e6c90b503bf12587e</b>  ACK No <b>172414946963688</b>      Date : <b>08/05/2024</b></p>	
<p>Buyer  <b>B K ENTERPRISES TONK FATHAK JAIPUR</b></p> <p><b>JAIPUR</b>      Pin : <b>302015</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08AHCPA5517F1ZT</b>      PAN No. <b>AHCPA5517F</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	780.00	742.86	5.00	8,914.32
2	A320 CASHEW	080132	12.00	0.00	700.00	666.67	5.00	8,000.04

**Other Charges**

ROUND OFF  
-0.08

Other Charges	-0.08
CGST TAX	422.86
SGST TAX	422.86
Rnd.Off	-0.08
<b>Net Amount</b>	<b>17,760.00</b>

Amount In Words **Rupees Seventeen Thousand Seven Hundred Sixty 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%	16,914.36	422.86	422.86

**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