
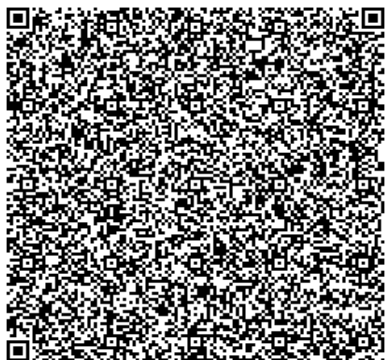


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	Invoice No. Dated SL/616 21/06/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA
IRN No b263dbc6288f4e346d397002ca7e816d7a20e5ce640b9b6bcee7e1d79b79e8c0 ACK No 172415246342919 Date : 22/06/2024	
Buyer BALAJI TRADERS DAUSA MARUTI COLONY, DAUSA, DAUSA, Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	605.00	540.17	12.00	27,008.50

Other Charges

BARDHANA Freight Outward ROUND OFF
70.00 50.00 0.08

Other Charges	120.08
CGST TAX	1,627.71
SGST TAX	1,627.71
Rnd.Off	0.08
Net Amount	30,384.00

Amount In Words **Rupees Thirty Thousand Three Hundred Eighty Four Only.****Our Bankers :**

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,128.50	1,627.71	1,627.71

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