
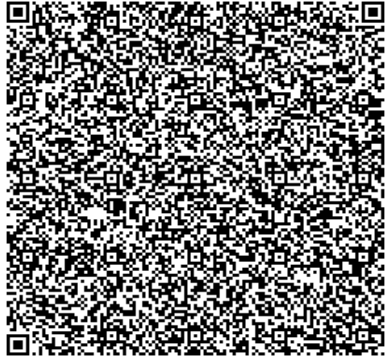


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/606 20/06/2024</p> <p>Pymt Mode: CREDIT Transporter _____ Vehicle No _____ Delivery Station : JAIPUR</p> <p>Broker _____</p>
<p>IRN No 89905604814de940f5d2ce9e651934ea04c06cd8eb7a2cba205d5ef5c3cf24cb ACK No 172415233135027 Date : 20/06/2024</p>	
<p>Buyer CHETANDAS TRADERS BARAH JI KI GALI, JAIPUR</p> <p>JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AAKPH3666B1ZU PAN No. AAKPH3666B</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	100.00	0.00	900.00	857.14	5.00	85,714.00

Other Charges

BARDHANA ROUND OFF
100.00 0.30

Other Charges	100.30
CGST TAX	2,145.35
SGST TAX	2,145.35
Rnd.Off	0.30
Net Amount	90,105.00

Amount In Words **Rupees Ninety Thousand One Hundred Five 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%	85,814.00	2,145.35	2,145.35

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


Authorized Signatory