
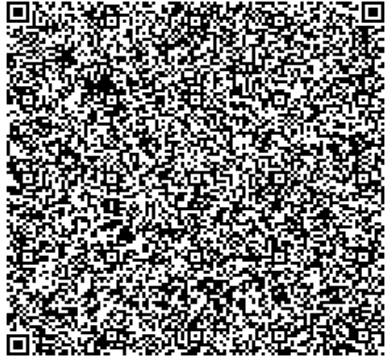


## TAX INVOICE

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/362</b> Dated <b>04/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker	
IRN No <b>b7b76d98aac648e0ed8edd7dd1bc1be5f305c85737edb8eae79f1b8e94bb786f</b> ACK No <b>172414931164788</b> Date : <b>05/05/2024</b>			
Buyer <b>CHETANDAS TRADERS</b> <b>BARAH JI KI GALI, JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKPH3666B1ZU</b> PAN No. <b>AAKPH3666B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	20.00	0.00	650.00	619.05	5.00	12,381.00
		Total	<b>20</b>	<b>0</b>	Total	12,381.00		

## Other Charges

BARDHANA ROUND OFF  
20.00 -0.06

Other Charges	19.94
CGST TAX	310.03
SGST TAX	310.03
Rnd.Off	-0.06
<b>Net Amount</b>	<b>13,021.00</b>

Amount In Words **Rupees Thirteen Thousand Twenty One 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%	12,401.00	310.03	310.03

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