
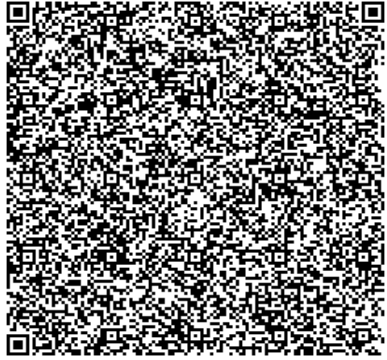


TAX INVOICE

Original

 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		Invoice No. SL/1711 Dated 04/11/2024 Pymt Mode: CREDIT Transporter VINOD Vehicle No Delivery Station : MALPURA Broker DL RAJESH JI JATWARA	
IRN No c6f7085826bf46a6db29ecfbeb51a7601bbd030a53d3e6a704f70cf8e5d0c74 ACK No 172416149071236 Date : 04/11/2024			
Buyer RAJENDRA TRADING CO. MALPURA MALPURA Pin : 304502 State : Rajasthan Code : 08 Phone : GSTIN : 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	100.00	820.00	780.95	5.00	78,095.00
		Total	0	100	Total	78,095.00		

Other Charges

BARDHANA Freight OutwardROUND OFF
 100.00 100.00 0.24

Other Charges	200.24
CGST TAX	1,957.38
SGST TAX	1,957.38
Rnd.Off	0.24
Net Amount	82,210.00

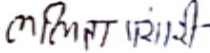
Amount In Words **Rupees Eighty Two Thousand Two Hundred Ten Only.****Our Bankers :**

ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	78,295.00	1,957.38	1,957.38

Remarks:**Terms :**

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

For JAI SHREE CASHEW INDUSTRIES


Authorised Signatory