
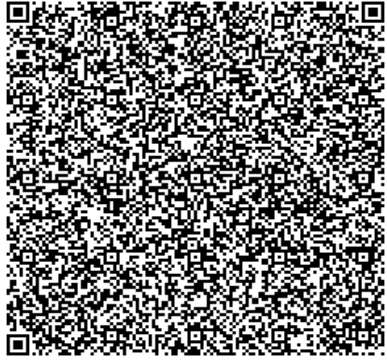


## TAX INVOICE

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.      Dated  <b>SL/766</b>      <b>12/07/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>JK ROADINES</b>  Vehicle No _____  Delivery Station : <b>DAUSA</b></p> <p>Broker <b>DL RAJESH JI JATWARA</b></p>
<p>IRN No      e7967f5056f0f94b73fc257b826b68427d19696cef5d60f3eb99c93d4d61fbff  ACK No      172415387035781      Date : 13/07/2024</p>	
<p>Buyer  <b>OM TRADERS DAUSA</b>  Sunderdas Marg, Dausa, Dausa,</p> <p><b>DAUSA</b>      Pin : <b>303303</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08ASIPG0272E1Z2</b>      PAN No. <b>ASIPG0272E</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	595.00	531.25	12.00	26,562.50
		</						

**Other Charges**

BARDHANA Freight Outward ROUND OFF  
70.00      50.00      -0.40

Other Charges	119.60
CGST TAX	1,600.95
SGST TAX	1,600.95
Rnd. Off	-0.40
<b>Net Amount</b>	<b>29,884.00</b>

Amount In Words **Rupees Twenty Nine Thousand Eight 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%	26,682.50	1,600.95	1,600.95

**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