
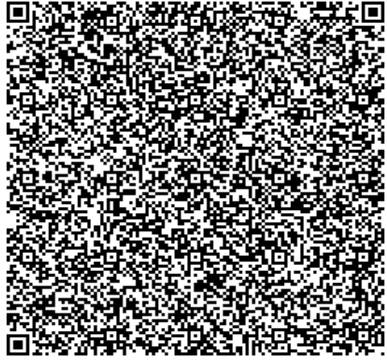


TAX INVOICE

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/495 Dated 27/05/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No d873e51dcae266d858a7acdc1ffad015cd2d9adafb33208e91ac16709d2ee9ff ACK No 172415076727450 Date : 28/05/2024			
Buyer OM TRADERS DAUSA Sunderdas Marg, Dausa, Dausa, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	655.00	623.81	5.00	12,476.20
		Total	0	20	Total	12,476.20		

Other Charges

BARDHANA Freight OutwardROUND OFF
20.00 20.00 -0.02

Other Charges	39.98
CGST TAX	312.91
SGST TAX	312.91
Rnd.Off	-0.02
Net Amount	13,142.00

Amount In Words **Rupees Thirteen Thousand One Hundred Forty Two Only.**

Our Bankers :

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

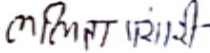
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	12,516.20	312.91	312.91

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