
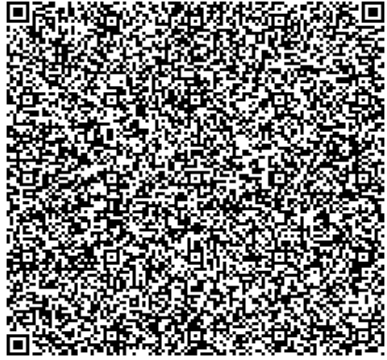


## TAX INVOICE

Original

 <p><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></p>	Invoice No.      Dated <b>SL/400</b> <b>08/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>PHAGI</b>  Broker <b>DL DINESH JI GUPTA</b>
IRN No      2227ea594d16bb2fcce2b986b641d656cde0fa8110c790588d34831d b872d339 ACK No      172414952050806      Date : 08/05/2024	
Buyer <b>ARIHANT TRADING COMPANY,MADHORAJPURA</b>  <b>PHAGI</b> Pin : 303004      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ATUPJ2175L1Z0</b> PAN No. <b>ATUPJ2175L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	590.00	561.90	5.00	22,476.00
		Total	40	0	Total	22,476.00		

**Other Charges**

BARDHANA Freight OutwardROUND OFF  
40.00      40.00      0.20

Other Charges	80.20
CGST TAX	563.90
SGST TAX	563.90
Rnd.Off	0.20
<b>Net Amount</b>	<b>23,684.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred Eighty Four Only.****Our Bankers :**

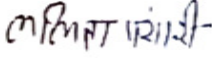
SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	22,556.00	563.90	563.90

**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