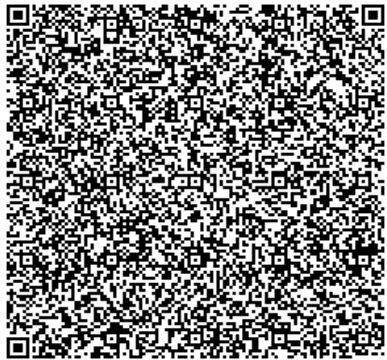


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/164</b> <b>16/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL DINESH JI GUPTA</b>																											
IRN No <b>d1f6494a1496ab91befcdb623a8be3c398141569eed316dc8e843d7f3ffa8aca</b> ACK No <b>172414812715973</b> Date : <b>16/04/2024</b>																															
Buyer <b>BALAJI ENTERPRISES SURAJPOLE JAIPUR</b> <b>105, RISHI GALAV NAGAR, GALTA</b> <b>GATE, DELHI ROAD, Jaipur</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHIPG3254H1ZF</b> PAN No. <b>AHIPG3254H</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>S KAJU</td><td>080132</td><td>0.00</td><td>20.00</td><td>552.38</td><td>5.00</td><td>11,047.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>20</td><td>Total</td><td colspan="2">11,047.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	S KAJU	080132	0.00	20.00	552.38	5.00	11,047.60			Total	0	20	Total	11,047.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	S KAJU	080132	0.00	20.00	552.38	5.00	11,047.60																								
		Total	0	20	Total	11,047.60																									
<b>Other Charges</b> BARDHANA    ROUND OFF 20.00      0.02				<table><tr><td>Other Charges</td><td>20.02</td></tr><tr><td>CGST TAX</td><td>276.69</td></tr><tr><td>SGST TAX</td><td>276.69</td></tr><tr><td><b>Net Amount</b></td><td><b>11,621.00</b></td></tr></table>				Other Charges	20.02	CGST TAX	276.69	SGST TAX	276.69	<b>Net Amount</b>	<b>11,621.00</b>																
Other Charges	20.02																														
CGST TAX	276.69																														
SGST TAX	276.69																														
<b>Net Amount</b>	<b>11,621.00</b>																														
Amount In Words <b>Rupees Eleven Thousand Six Hundred Twenty One Only.</b>																															
<b><u>Our Bankers :</u></b> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>11,067.60</td><td>276.69</td><td>276.69</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	11,067.60	276.69	276.69														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080132	CGST 2.5%+SGST 2.5%	11,067.60	276.69	276.69																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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 JURIDICION ONLY				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											