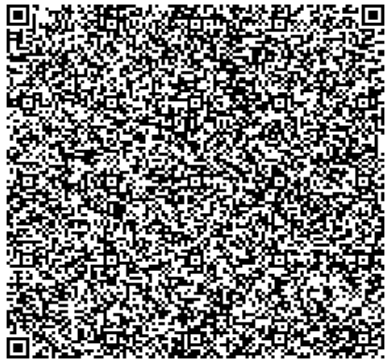


TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/227 22/04/2024																																																			
				Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL MANGAL BROKERS																																																			
IRN No fc b7fe059d6a9b1e4af36ee63e316c9391ab4a9b5125db30a1cae521bc6042cf ACK No 172414844979527 Date : 22/04/2024																																																							
Buyer MANMOHAN GENERAL STORE, BALOTARA BALOTARA BALOTARA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08ADBPL2939B2ZU PAN No. ADBPL2939B																																																							
<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>W180 CASHEW</td><td>080132</td><td>0.00</td><td>12.00</td><td>1,171.43</td><td>5.00</td><td>14,057.16</td></tr><tr><td>2</td><td>W240 CASHEW</td><td>080132</td><td>0.00</td><td>12.00</td><td>819.05</td><td>5.00</td><td>9,828.60</td></tr><tr><td>3</td><td>A320 CASHEW</td><td>080132</td><td>0.00</td><td>36.00</td><td>623.81</td><td>5.00</td><td>22,457.16</td></tr><tr><td>4</td><td>S KAJU</td><td>080132</td><td>0.00</td><td>40.00</td><td>561.90</td><td>5.00</td><td>22,476.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>100</td><td>Total</td><td colspan="2">68,818.92</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	W180 CASHEW	080132	0.00	12.00	1,171.43	5.00	14,057.16	2	W240 CASHEW	080132	0.00	12.00	819.05	5.00	9,828.60	3	A320 CASHEW	080132	0.00	36.00	623.81	5.00	22,457.16	4	S KAJU	080132	0.00	40.00	561.90	5.00	22,476.00			Total	0	100	Total	68,818.92	
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Other Charges Freight OutwardBARDHANA ROUND OFF 140.00 40.00 0.12				<table><tr><td>Other Charges</td><td>180.12</td></tr><tr><td>CGST TAX</td><td>1,724.98</td></tr><tr><td>SGST TAX</td><td>1,724.98</td></tr><tr><td>Net Amount</td><td>72,449.00</td></tr></table>				Other Charges	180.12	CGST TAX	1,724.98	SGST TAX	1,724.98	Net Amount	72,449.00																																								
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<u>Our Bankers :</u> 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>68,998.92</td><td>1,724.98</td><td>1,724.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	68,998.92	1,724.98	1,724.98																																						
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<u>Terms :</u> 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																																																			