
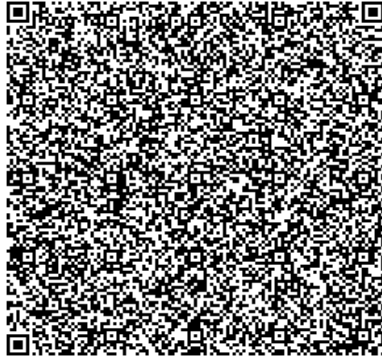


TAX INVOICE

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/4478 Dated 20/03/2024 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker DL GOPAL JI KHANDELWAL	
IRN No 27394d8f386fbc1e074b7606f25d60743678ff0550d48c0ca6f79b2a6a00e40d ACK No 172414648615960 Date : 21/03/2024			
Buyer RAKESH KHANDELWAL KIRANA STORE BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPA4652R1ZA PAN No. AKXPA4652R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	560.00	533.33	5.00	6,399.96
2	DW CASHEW	080132	0.00	12.00	500.00	476.19	5.00	5,714.28
		Total	12	12	Total	12,114.24		

Other Charges
 Freight Outward
 40.00

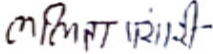
Other Charges	40.04
CGST TAX	303.86
SGST TAX	303.86
Rnd.Off	0.04
Net Amount	12,762.00

Amount In Words **Rupees Twelve Thousand Seven Hundred Sixty 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%	12,154.24	303.86	303.86

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