
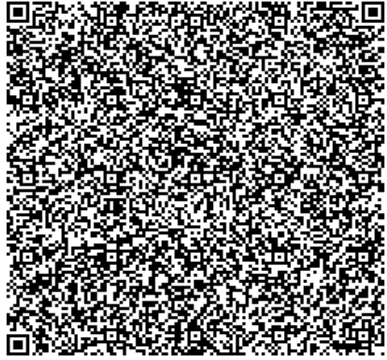


## TAX INVOICE

Original

 <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>		Invoice No. <b>SL/377</b> Dated <b>06/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADINES</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>DL RAJESH JI JATWARA</b>	
IRN No <b>1bba083c0381db9556a205dcb6882f05fc061eb5cb3f95688132aa61359ee154</b> ACK No <b>172414940076953</b> Date : <b>07/05/2024</b>			
Buyer <b>OM TRADERS DAUSA</b> Sunderdas Marg, Dausa, Dausa, DAUSA Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASIPG0272E1Z2</b> PAN No. <b>ASIPG0272E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	12.00	625.00	595.24	5.00	7,142.88
		Total	<b>0</b>	<b>12</b>	Total	7,142.88		

**Other Charges**

Freight OutwardROUND OFF  
20.00 -0.02

Other Charges	19.98
CGST TAX	179.07
SGST TAX	179.07
Rnd.Off	-0.02
<b>Net Amount</b>	<b>7,521.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Twenty One 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%	7,162.88	179.07	179.07

**Remarks:****Terms :**

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