
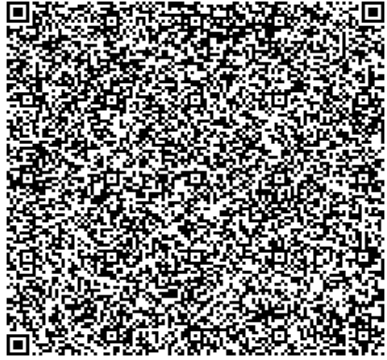


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1629 22/10/2024</p> <p>Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No _____ Delivery Station : DAUSA</p> <p>Broker DL RAJESH JI JATWARA</p>
<p>IRN No 6227dfdab5a28720bc98d49cb214f0ab9a416fddc740fd8be593f306fde4585f</p> <p>ACK No 172416070423904 Date : 22/10/2024</p>	
<p>Buyer KRISHNA TRADERS DAUSA</p> <p>DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW 3 PETI	080132	60.00	0.00	820.00	780.95	5.00	46,857.00
		Total	60	0	Total	46,857.00		

Other Charges

BARDHANA Freight Outward ROUND OFF
 60.00 60.00 0.14

Other Charges	120.14
CGST TAX	1,174.43
SGST TAX	1,174.43
Rnd. Off	0.14
Net Amount	49,326.00

Amount In Words **Rupees Forty Nine Thousand Three Hundred Twenty Six Only.****Our Bankers :**

ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	46,977.00	1,174.43	1,174.43

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