
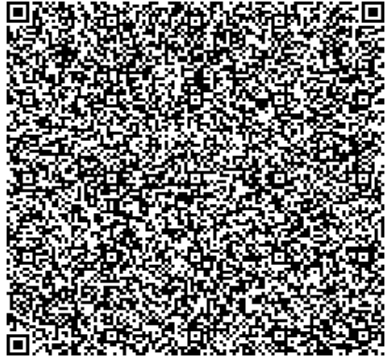


## TAX INVOICE

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/356</b> Dated <b>03/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>TONK</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>1aa43a5a6e59f421818a42e57ac701b51ebe9ddded157768058ae72274485efd</b> ACK No <b>172414931158398</b> Date : <b>05/05/2024</b>			
Buyer <b>SHRI GANESH TRADERS TONK</b> <b>TONK</b> TONK Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKVPG0525D1ZB</b> PAN No. <b>AKVPG0525D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	600.00	571.43	5.00	13,714.32
		Total	<b>24</b>	<b>0</b>	Total	13,714.32		

**Other Charges**

Freight Outward ROUND OFF  
40.00 -0.04

Other Charges	39.96
CGST TAX	343.86
SGST TAX	343.86
Rnd. Off	-0.04
<b>Net Amount</b>	<b>14,442.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Forty 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%	13,754.32	343.86	343.86

**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