
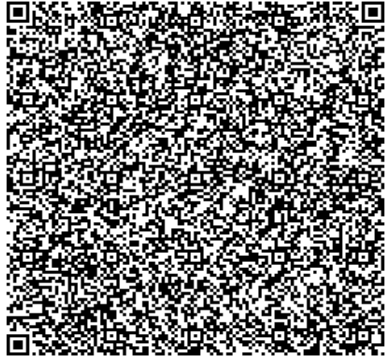
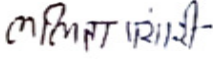


TAX INVOICE

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/897		Dated 03/08/2024																																														
				Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Eway Bill No. 721448269306 Broker DL RAJESH JI JATWARA																																																
IRN No a4046a910f0e02f6e5e8372870771a06a7a95cd338b000986ce9deb4ca0e0756 ACK No 172415525333838 Date : 03/08/2024																																																				
Buyer KRISHNA TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>STP Rate</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>400 CASHEW</td> <td>080132</td> <td>24.00</td> <td>0.00</td> <td>750.00</td> <td>714.29</td> <td>5.00</td> <td>17,142.96</td> </tr> <tr> <td>2</td> <td>A240 CASHEW</td> <td>080132</td> <td>24.00</td> <td>0.00</td> <td>925.00</td> <td>880.95</td> <td>5.00</td> <td>21,142.80</td> </tr> <tr> <td>3</td> <td>ALMONDS (R)</td> <td>08021200</td> <td>0.00</td> <td>100.00</td> <td>610.00</td> <td>544.64</td> <td>12.00</td> <td>54,464.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>48</td> <td>100</td> <td>Total</td> <td colspan="3">92,749.76</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	400 CASHEW	080132	24.00	0.00	750.00	714.29	5.00	17,142.96	2	A240 CASHEW	080132	24.00	0.00	925.00	880.95	5.00	21,142.80	3	ALMONDS (R)	08021200	0.00	100.00	610.00	544.64	12.00	54,464.00			Total	48	100	Total	92,749.76		
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Other Charges BARDHANA Freight Outward ROUND OFF 60.00 130.00 0.08					Other Charges 190.08 CGST TAX 4,233.58 SGST TAX 4,233.58 Rnd. Off 0.08 Net Amount 101,407.00																																															
Amount In Words Rupees One Lakh One Thousand Four Hundred Seven Only.																																																				
Our Bankers : KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>080132</td> <td>CGST 2.5%+SGST 2.5%</td> <td>38,365.76</td> <td>959.14</td> <td>959.14</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>54,574.00</td> <td>3,274.44</td> <td>3,274.44</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	38,365.76	959.14	959.14	08021200	CGST 6.0%+SGST 6.0%	54,574.00	3,274.44	3,274.44																														
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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																																																