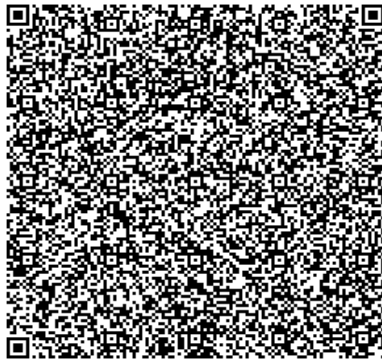


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/840</b> <b>25/07/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI</b> Vehicle No Delivery Station : <b>NAGARFORT</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>																																			
IRN No <b>b0f45fdbf4774bfb0af41f13560ff75ed534ed6877a0e3161e60e6b506dd0ee9</b> ACK No <b>172415463519619</b> Date : <b>25/07/2024</b>																																							
Buyer <b>PHOOLCHAND PRAHLAD</b>																																							
<b>NAGARFORT</b> Pin : <b>304024</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CCNPS0846P1ZP</b> PAN No. <b>CCNPS0846P</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>400 CASHEW</td><td>080132</td><td>0.00</td><td>40.00</td><td>714.29</td><td>5.00</td><td>28,571.60</td></tr><tr><td>2</td><td>A320 CASHEW</td><td>080132</td><td>0.00</td><td>20.00</td><td>809.52</td><td>5.00</td><td>16,190.40</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>0</b></td><td><b>60</b></td><td>Total</td><td colspan="2">44,762.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	40.00	714.29	5.00	28,571.60	2	A320 CASHEW	080132	0.00	20.00	809.52	5.00	16,190.40			Total	<b>0</b>	<b>60</b>	Total	44,762.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	400 CASHEW	080132	0.00	40.00	714.29	5.00	28,571.60																																
2	A320 CASHEW	080132	0.00	20.00	809.52	5.00	16,190.40																																
		Total	<b>0</b>	<b>60</b>	Total	44,762.00																																	
<b>Other Charges</b> BARDHANA    Freight OutwardROUND OFF 60.00      60.00      -0.10				<table><tr><td>Other Charges</td><td>119.90</td></tr><tr><td>CGST TAX</td><td>1,122.05</td></tr><tr><td>SGST TAX</td><td>1,122.05</td></tr><tr><td><b>Net Amount</b></td><td><b>47,126.00</b></td></tr></table>				Other Charges	119.90	CGST TAX	1,122.05	SGST TAX	1,122.05	<b>Net Amount</b>	<b>47,126.00</b>																								
Other Charges	119.90																																						
CGST TAX	1,122.05																																						
SGST TAX	1,122.05																																						
<b>Net Amount</b>	<b>47,126.00</b>																																						
Amount In Words <b>Rupees Forty Seven Thousand One Hundred Twenty Six Only.</b>																																							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>44,882.00</td><td>1,122.05</td><td>1,122.05</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	44,882.00	1,122.05	1,122.05																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080132	CGST 2.5%+SGST 2.5%	44,882.00	1,122.05	1,122.05																																			
<b><u>Remarks:</u></b>																																							
<b><u>Terms :</u></b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																																			