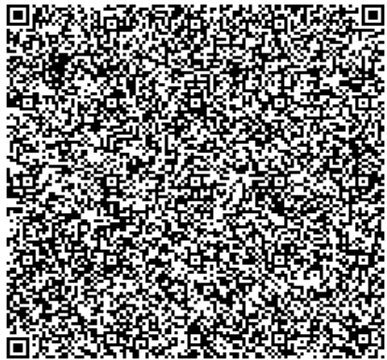


TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/185 17/04/2024																																			
				Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA																																			
IRN No e0898eb9d1fc6cf38a03253ab2c2d9f6b9c12ad389375b11ff178b336da17960 ACK No 172414814828882 Date : 17/04/2024																																							
Buyer BALAJI TRADERS DAUSA MARUTI COLONY, DAUSA, DAUSA, Dausa DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E																																							
<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>24.00</td><td>523.81</td><td>5.00</td><td>12,571.44</td></tr><tr><td>2</td><td>ALMONDS (R)</td><td>08021200</td><td>50.00</td><td>0.00</td><td>540.18</td><td>12.00</td><td>27,009.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>24</td><td>Total</td><td colspan="2">39,580.44</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	24.00	523.81	5.00	12,571.44	2	ALMONDS (R)	08021200	50.00	0.00	540.18	12.00	27,009.00			Total	50	24	Total	39,580.44	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	400 CASHEW	080132	0.00	24.00	523.81	5.00	12,571.44																																
2	ALMONDS (R)	08021200	50.00	0.00	540.18	12.00	27,009.00																																
		Total	50	24	Total	39,580.44																																	
Other Charges BARDHANA Freight OutwardROUND OFF 60.00 90.00 -0.30				<table><tr><td>Other Charges</td><td>149.70</td></tr><tr><td>CGST TAX</td><td>1,942.43</td></tr><tr><td>SGST TAX</td><td>1,942.43</td></tr><tr><td>Net Amount</td><td>43,615.00</td></tr></table>				Other Charges	149.70	CGST TAX	1,942.43	SGST TAX	1,942.43	Net Amount	43,615.00																								
Other Charges	149.70																																						
CGST TAX	1,942.43																																						
SGST TAX	1,942.43																																						
Net Amount	43,615.00																																						
Amount In Words Rupees Forty Three Thousand Six Hundred Fifteen Only.																																							
<u>Our Bankers :</u> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080				<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>12,611.44</td><td>315.29</td><td>315.29</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>27,119.00</td><td>1,627.14</td><td>1,627.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	12,611.44	315.29	315.29	08021200	CGST 6.0%+SGST 6.0%	27,119.00	1,627.14	1,627.14																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
080132	CGST 2.5%+SGST 2.5%	12,611.44	315.29	315.29																																			
08021200	CGST 6.0%+SGST 6.0%	27,119.00	1,627.14	1,627.14																																			
Remarks:																																							
<u>Terms :</u> 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 JURIDICTION ONLY				For JAI SHREE CASHEW INDUSTRIES Authorised Signatory																																			