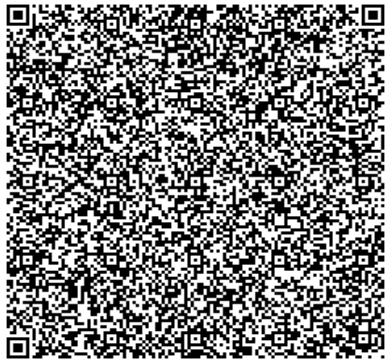


TAX INVOICE

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/217 20/04/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI GUPTA																											
IRN No 07300e2e392dcb470e17442c739f2bb2d74e205f5fa42075f9545923a1edf813 ACK No 172414836570181 Date : 20/04/2024																															
Buyer GAURAV TRADING CO. SURAJPOLE JAIPUR SURAJPOLE																															
JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A																															
<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>80.00</td><td>505.71</td><td>5.00</td><td>40,456.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>80</td><td>Total</td><td colspan="2">40,456.80</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	80.00	505.71	5.00	40,456.80			Total	0	80	Total	40,456.80	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	0	80	Total	40,456.80																									
Other Charges BARDHANA ROUND OFF 80.00 0.36				<table><tr><td>Other Charges</td><td>80.36</td></tr><tr><td>CGST TAX</td><td>1,013.42</td></tr><tr><td>SGST TAX</td><td>1,013.42</td></tr><tr><td>Net Amount</td><td>42,564.00</td></tr></table>				Other Charges	80.36	CGST TAX	1,013.42	SGST TAX	1,013.42	Net Amount	42,564.00																
Other Charges	80.36																														
CGST TAX	1,013.42																														
SGST TAX	1,013.42																														
Net Amount	42,564.00																														
Amount In Words Rupees Forty Two Thousand Five Hundred Sixty Four 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>40,536.80</td><td>1,013.42</td><td>1,013.42</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	40,536.80	1,013.42	1,013.42														
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080132	CGST 2.5%+SGST 2.5%	40,536.80	1,013.42	1,013.42																											
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																											