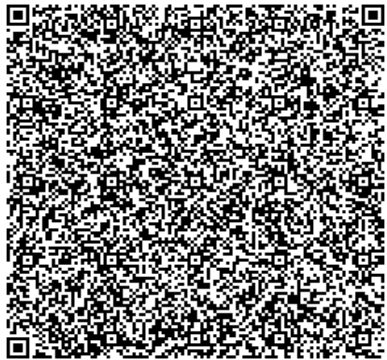


TAX INVOICE

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/280 25/04/2024																																											
				Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)																																											
IRN No 9c961674c75892d2d367d72e181c34145ac124221fe3ccfa95aec3d4034a0bba ACK No 172414865422282 Date : 26/04/2024																																															
Buyer PANKAJ KIRANA STORE LAKHERI MAIN MARKET , LAKHERI LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J																																															
<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>S240 CASHEW</td><td>080132</td><td>60.00</td><td>0.00</td><td>628.57</td><td>5.00</td><td>37,714.20</td></tr><tr><td>2</td><td>400 CASHEW</td><td>080132</td><td>0.00</td><td>20.00</td><td>528.57</td><td>5.00</td><td>10,571.40</td></tr><tr><td>3</td><td>DW CASHEW</td><td>080132</td><td>60.00</td><td>0.00</td><td>452.38</td><td>5.00</td><td>27,142.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>120</td><td>20</td><td>Total</td><td colspan="2">75,428.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	S240 CASHEW	080132	60.00	0.00	628.57	5.00	37,714.20	2	400 CASHEW	080132	0.00	20.00	528.57	5.00	10,571.40	3	DW CASHEW	080132	60.00	0.00	452.38	5.00	27,142.80			Total	120	20	Total	75,428.40	
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Other Charges BARDHANA Freight OutwardROUND OFF 140.00 140.00 0.16				<table><tr><td>Other Charges</td><td>280.16</td></tr><tr><td>CGST TAX</td><td>1,892.72</td></tr><tr><td>SGST TAX</td><td>1,892.72</td></tr><tr><td>Net Amount</td><td>79,494.00</td></tr></table>				Other Charges	280.16	CGST TAX	1,892.72	SGST TAX	1,892.72	Net Amount	79,494.00																																
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<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>75,708.40</td><td>1,892.72</td><td>1,892.72</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	75,708.40	1,892.72	1,892.72																														
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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 JURIDICION ONLY				For JAI SHREE CASHEW INDUSTRIES Authorised Signatory																																											