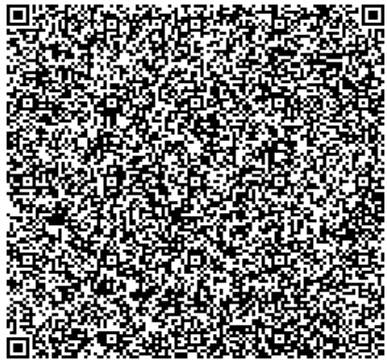


TAX INVOICE

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/802 18/07/2024																																											
				Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No Delivery Station : TONK Broker																																											
IRN No 969e933079b80c352c16829719c2c61f392e16ba4dc78a59a842dcfe078f6b2f ACK No 172415420554378 Date : 19/07/2024																																															
Buyer ASHOK TRADING CO. TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPJ4004E1ZT PAN No. ACRPJ4004E																																															
<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>30.00</td><td>0.00</td><td>828.57</td><td>5.00</td><td>24,857.10</td></tr><tr><td>2</td><td>S320 CASHEW</td><td>080132</td><td>30.00</td><td>0.00</td><td>757.14</td><td>5.00</td><td>22,714.20</td></tr><tr><td>3</td><td>DW CASHEW</td><td>080132</td><td>30.00</td><td>0.00</td><td>661.90</td><td>5.00</td><td>19,857.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>90</td><td>0</td><td>Total</td><td colspan="2">67,428.30</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	S240 CASHEW	080132	30.00	0.00	828.57	5.00	24,857.10	2	S320 CASHEW	080132	30.00	0.00	757.14	5.00	22,714.20	3	DW CASHEW	080132	30.00	0.00	661.90	5.00	19,857.00			Total	90	0	Total	67,428.30	
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Other Charges Freight OutwardROUND OFF 135.00 -0.46				<table><tr><td>Other Charges</td><td>134.54</td></tr><tr><td>CGST TAX</td><td>1,689.08</td></tr><tr><td>SGST TAX</td><td>1,689.08</td></tr><tr><td>Net Amount</td><td>70,941.00</td></tr></table>				Other Charges	134.54	CGST TAX	1,689.08	SGST TAX	1,689.08	Net Amount	70,941.00																																
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Amount In Words Rupees Seventy Thousand Nine Hundred Forty One Only.																																															
Our Bankers : 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>67,563.30</td><td>1,689.08</td><td>1,689.08</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	67,563.30	1,689.08	1,689.08																														
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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 JURIDICITION ONLY				For JAI SHREE CASHEW INDUSTRIES Authorised Signatory																																											