
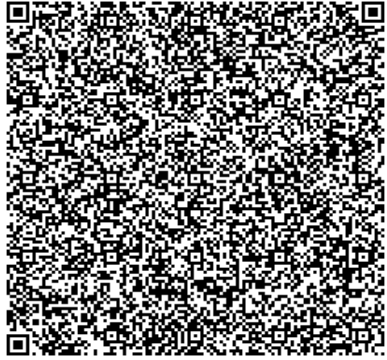


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/660</b> Dated <b>28/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DL HITESH JI</b>	
IRN No <b>6bc264ffe7456525002607eebfe7b8c9e68f6b1b444e4e8c8db31f349edac4bb</b> ACK No <b>172415285672493</b> Date : <b>28/06/2024</b>			
Buyer <b>SHRI GANESH KIRANA STORE JOHARI BAZAR</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAJFS9692M1Z4</b> PAN No. <b>AAJFS9692M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	960.00	914.29	5.00	18,285.80
		Total	<b>20</b>	<b>0</b>	Total	18,285.80		

**Other Charges**

BARDHANA ROUND OFF  
20.00 -0.10

Other Charges	19.90
CGST TAX	457.65
SGST TAX	457.65
Rnd.Off	-0.10
<b>Net Amount</b>	<b>19,221.00</b>

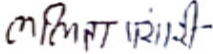
Amount In Words **Rupees Nineteen Thousand Two Hundred Twenty One Only.****Our Bankers :**

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	18,305.80	457.65	457.65

**Remarks:****Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

**For JAI SHREE CASHEW INDUSTRIES**


Authorised Signatory