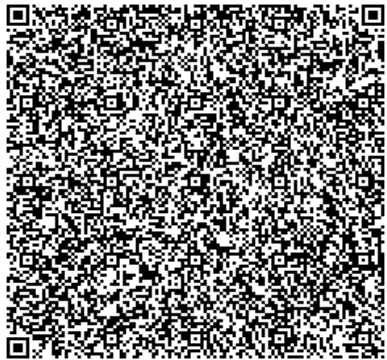


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/245</b> <b>24/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>5355</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DL DINESH JI GUPTA</b>																											
IRN No <b>ce3312759d6b609f1dd499b28b6bee784510e8a2c51b94c35cc8e9352de2701a</b> ACK No <b>172414858925611</b> Date : <b>25/04/2024</b>																															
Buyer <b>GAURAV TRADING CO. SURAJPOLE JAIPUR</b> <b>SURAJPOLE</b>  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BISPG5376A1Z4</b> PAN No. <b>BISPG5376A</b>																															
<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>100.00</td><td>519.05</td><td>5.00</td><td>51,905.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>100</td><td>Total</td><td colspan="2">51,905.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	100.00	519.05	5.00	51,905.00			Total	0	100	Total	51,905.00	
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		Total	0	100	Total	51,905.00																									
<b>Other Charges</b> BARDHANA    ROUND OFF 100.00      -0.26				<table><tr><td>Other Charges</td><td>99.74</td></tr><tr><td>CGST TAX</td><td>1,300.13</td></tr><tr><td>SGST TAX</td><td>1,300.13</td></tr><tr><td><b>Net Amount</b></td><td><b>54,605.00</b></td></tr></table>				Other Charges	99.74	CGST TAX	1,300.13	SGST TAX	1,300.13	<b>Net Amount</b>	<b>54,605.00</b>																
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<b>Net Amount</b>	<b>54,605.00</b>																														
Amount In Words <b>Rupees Fifty Four Thousand Six Hundred Five Only.</b>																															
<b><u>Our Bankers :</u></b> 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>52,005.00</td><td>1,300.13</td><td>1,300.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	52,005.00	1,300.13	1,300.13														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											