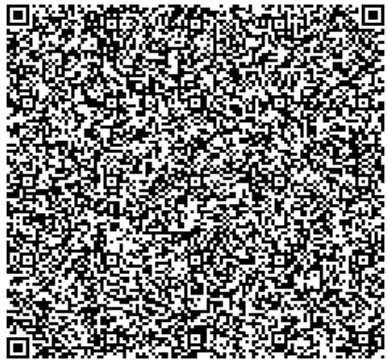


TAX INVOICE

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. SL/250		Dated 25/04/2024																																																	
				Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : JAIPUR Broker DL PAREEK JI																																																			
IRN No c0ab13131c53a8f7216ef630c73467031a91bb3006bd1f3f7a1ba41eaf11fc39 ACK No 172414865400509 Date : 26/04/2024																																																							
Buyer QUALITY KING SHOP NO S5-S6, PLOT NO.140, KRISHNA SAROWER, MANSAROVAR JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AERPC7931D1ZG PAN No. AERPC7931D																																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>W 210</td><td>080132</td><td>0.00</td><td>20.00</td><td>971.43</td><td>5.00</td><td>19,428.60</td></tr><tr><td>2</td><td>W240 CASHEW</td><td>080132</td><td>0.00</td><td>20.00</td><td>819.05</td><td>5.00</td><td>16,381.00</td></tr><tr><td>3</td><td>W320 CASHEW</td><td>080132</td><td>0.00</td><td>20.00</td><td>690.48</td><td>5.00</td><td>13,809.60</td></tr><tr><td>4</td><td>JK CASHEW</td><td>080132</td><td>0.00</td><td>90.00</td><td>533.33</td><td>5.00</td><td>47,999.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>150</td><td>Total</td><td colspan="2">97,618.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	W 210	080132	0.00	20.00	971.43	5.00	19,428.60	2	W240 CASHEW	080132	0.00	20.00	819.05	5.00	16,381.00	3	W320 CASHEW	080132	0.00	20.00	690.48	5.00	13,809.60	4	JK CASHEW	080132	0.00	90.00	533.33	5.00	47,999.70			Total	0	150	Total	97,618.90	
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Other Charges BARDHANA ROUND OFF 150.00 -0.36				<table><tr><td>Other Charges</td><td>149.64</td></tr><tr><td>CGST TAX</td><td>2,444.23</td></tr><tr><td>SGST TAX</td><td>2,444.23</td></tr><tr><td>Net Amount</td><td>102,657.00</td></tr></table>				Other Charges	149.64	CGST TAX	2,444.23	SGST TAX	2,444.23	Net Amount	102,657.00																																								
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Our Bankers : SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>97,768.90</td><td>2,444.23</td><td>2,444.23</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	97,768.90	2,444.23	2,444.23																																						
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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																																																			