
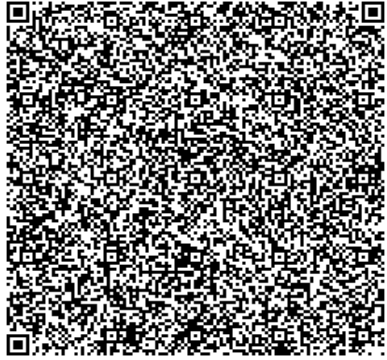


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email: _____  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/1625</b>      <b>22/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>JP ROADLINES</b>  Vehicle No _____  Delivery Station : <b>ALWAR</b></p> <p>Broker <b>DL GOPAL JI KHANDELWAL</b></p>
<p>IRN No      <b>9a5532f53fd34e60a740a0017f09983881b35f2d0083912679398fe82865e3fb</b></p> <p>ACK No      <b>172416069713485</b>      Date : <b>22/10/2024</b></p>	
<p>Buyer  <b>DIKHS A TRADING CO. ALWAR</b></p> <p><b>ALWAR</b>      Pin : <b>301001</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08AFVPG2773E1Z6</b>      PAN No. <b>AFVPG2773E</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	100.00	825.00	785.71	5.00	78,571.00
2	WK 1	080132	0.00	20.00	660.00	628.57	5.00	12,571.40

## Other Charges

BARDHANA Freight Outward ROUND OFF  
120.00      120.00      0.46

Other Charges	240.46
CGST TAX	2,284.57
SGST TAX	2,284.57
Rnd. Off	0.46
<b>Net Amount</b>	<b>95,952.00</b>

Amount In Words **Rupees Ninety Five Thousand Nine Hundred Fifty Two Only.**Our Bankers :

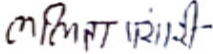
ICICI BANK LTD  
A/C NO. 065005502308  
IFSC: ICIC0000650  
BRANCH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	91,382.40	2,284.57	2,284.57

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