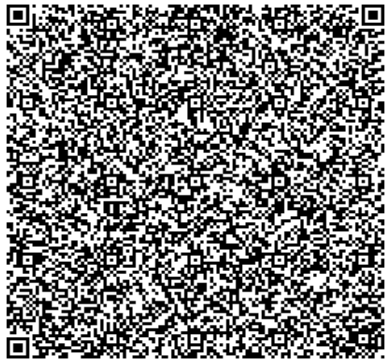


TAX INVOICE

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/1030 23/08/2024																											
				Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : SAGWARA Broker DL RADHARAMAN JI																											
IRN No 6da7683b04630c34cd15760c5a3c761bb0e5cea563f4a4d7da6f399cb42e2d2e ACK No 172415651447368 Date : 24/08/2024																															
Buyer PARAS TRADERS SAGWARA SAGWARA SAGWARA Pin : 314025 State : Rajasthan Code : 08 Phone : GSTIN : 08BBLPJ8994H1ZV PAN No. BBLPJ8994H																															
<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>DW CASHEW</td><td>080132</td><td>60.00</td><td>0.00</td><td>657.14</td><td>5.00</td><td>39,428.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>0</td><td>Total</td><td colspan="2">39,428.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DW CASHEW	080132	60.00	0.00	657.14	5.00	39,428.40			Total	60	0	Total	39,428.40	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	DW CASHEW	080132	60.00	0.00	657.14	5.00	39,428.40																								
		Total	60	0	Total	39,428.40																									
Other Charges Freight OutwardROUND OFF 100.00 0.18				<table><tr><td>Other Charges</td><td>100.18</td></tr><tr><td>CGST TAX</td><td>988.21</td></tr><tr><td>SGST TAX</td><td>988.21</td></tr><tr><td>Net Amount</td><td>41,505.00</td></tr></table>				Other Charges	100.18	CGST TAX	988.21	SGST TAX	988.21	Net Amount	41,505.00																
Other Charges	100.18																														
CGST TAX	988.21																														
SGST TAX	988.21																														
Net Amount	41,505.00																														
Amount In Words Rupees Forty One Thousand Five Hundred Five Only.																															
<u>Our Bankers :</u> 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>39,528.40</td><td>988.21</td><td>988.21</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	39,528.40	988.21	988.21														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080132	CGST 2.5%+SGST 2.5%	39,528.40	988.21	988.21																											
<u>Remarks:</u> <u>Terms :</u> 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																											