
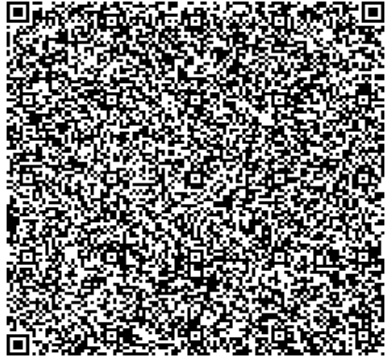


TAX INVOICE

Original

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|  <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p> | <p>Invoice No. Dated SL/1875 02/12/2024</p> <p>Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No _____ Delivery Station : TONK</p> <p>Broker _____</p> |
| <p>IRN No b2a5a4a59b807aaf9c0cf721dbc1b42ced17e0810859225c50bd3811bfc6225b</p> <p>ACK No 172416343992463 Date : 02/12/2024</p> |  |
| <p>Buyer ASHOK TRADING CO. TONK</p> <p>TONK Pin : 304001 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ACRPJ4004E1ZT PAN No. ACRPJ4004E</p> | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------|--------|----------|-----------|
| 1 | S240 CASHEW | 080132 | 0.00 | 40.00 | 860.00 | 819.05 | 5.00 | 32,762.00 |
| 2 | S320 CASHEW | 080132 | 0.00 | 40.00 | 820.00 | 780.95 | 5.00 | 31,238.00 |
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Other Charges

BARDHANA Freight Outward
80.00 80.00

| | |
|-------------------|------------------|
| Other Charges | 160.00 |
| CGST TAX | 1,604.00 |
| SGST TAX | 1,604.00 |
| Rnd.Off | 0.00 |
| Net Amount | 67,368.00 |

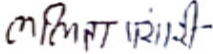
Amount In Words **Rupees Sixty Seven Thousand Three Hundred Sixty Eight Only.****Our Bankers :**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080132 | CGST 2.5%+SGST 2.5% | 64,160.00 | 1,604.00 | 1,604.00 |

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