
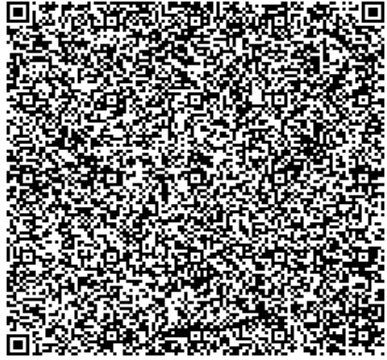


## TAX INVOICE

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/1423</b>      <b>27/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>SHIVRAJ</b>  Vehicle No _____  Delivery Station : <b>TONK</b></p> <p>Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b></p>
<p>IRN No      <b>d19df7959a0d203b200ba67ff6d665641c1ec1c939eb0fbaf8d0d762f072644</b></p> <p>ACK No      <b>172415901556103</b>      Date : <b>30/09/2024</b></p>	
<p>Buyer  <b>SHRI GANESH TRADERS TONK</b>  <b>TONK</b></p> <p><b>TONK</b>      Pin : <b>304001</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08AKVPG0525D1ZB</b>      PAN No. <b>AKVPG0525D</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	48.00	0.00	840.00	800.00	5.00	38,400.00

**Other Charges**

Freight Outward  
80.00

Other Charges	80.00
CGST TAX	962.00
SGST TAX	962.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>40,404.00</b>

Amount In Words **Rupees Forty Thousand Four Hundred Four Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	38,480.00	962.00	962.00

**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