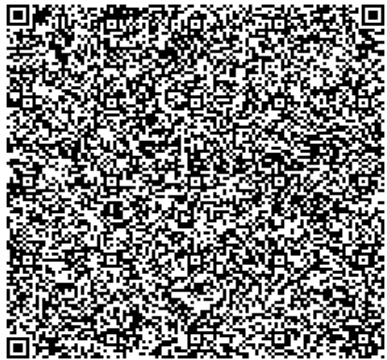


TAX INVOICE

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/801 18/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SUNIL JODHA																											
IRN No 489a503168832b6dca89e4d48bb8667ff0fcc18c6da0672ab1adce6f7d22429b ACK No 172415420549260 Date : 19/07/2024																															
Buyer B K ENTERPRISES TONK FATHAK JAIPUR JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F																															
<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>A320 CASHEW</td><td>080132</td><td>0.00</td><td>12.00</td><td>819.05</td><td>5.00</td><td>9,828.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>12</td><td>Total</td><td colspan="2">9,828.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	A320 CASHEW	080132	0.00	12.00	819.05	5.00	9,828.60			Total	0	12	Total	9,828.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	A320 CASHEW	080132	0.00	12.00	819.05	5.00	9,828.60																								
		Total	0	12	Total	9,828.60																									
Other Charges ROUND OFF -0.04				<table><tr><td>Other Charges</td><td>-0.04</td></tr><tr><td>CGST TAX</td><td>245.72</td></tr><tr><td>SGST TAX</td><td>245.72</td></tr><tr><td>Net Amount</td><td>10,320.00</td></tr></table>				Other Charges	-0.04	CGST TAX	245.72	SGST TAX	245.72	Net Amount	10,320.00																
Other Charges	-0.04																														
CGST TAX	245.72																														
SGST TAX	245.72																														
Net Amount	10,320.00																														
Amount In Words Rupees Ten Thousand Three Hundred Twenty Only.																															
Our Bankers : 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>9,828.60</td><td>245.72</td><td>245.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	9,828.60	245.72	245.72														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080132	CGST 2.5%+SGST 2.5%	9,828.60	245.72	245.72																											
Remarks:																															
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																											