
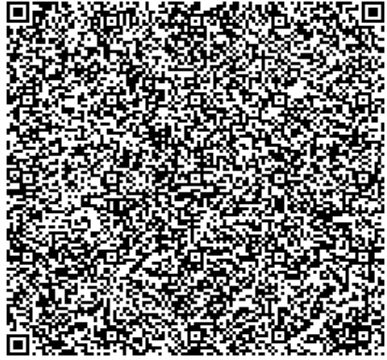


## TAX INVOICE

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/447</b>      <b>16/05/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>KIRAN</b>  Vehicle No _____  Delivery Station : <b>DHORI MANNA</b></p> <p>Broker <b>DL MANGAL BROKERS</b></p>
<p>IRN No      27393072b9e8a94880dd2364921a4d9cfbdb57e8cd93693eea68d9b457bda973  ACK No      172415003916023      Date : 16/05/2024</p>	
<p>Buyer  <b>RAJENDRA AND COMPANY DHORIMANA</b>  <b>DHORIMANA</b></p> <p><b>DHORIMANA</b>      Pin : <b>344704</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08ABBPM6319E1ZU</b>      PAN No. <b>ABBPM6319E</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PLWP CASHEW	080132	0.00	60.00	500.00	476.19	5.00	28,571.40
		Total	0	60	Total	28,571.40		

**Other Charges**

BARDHANA Freight Outward ROUND OFF  
60.00      60.00      0.02

Other Charges	120.02
CGST TAX	717.29
SGST TAX	717.29
Rnd.Off	0.02
<b>Net Amount</b>	<b>30,126.00</b>

Amount In Words **Rupees Thirty Thousand One Hundred Twenty Six Only.****Our Bankers :**

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	28,691.40	717.29	717.29

**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