
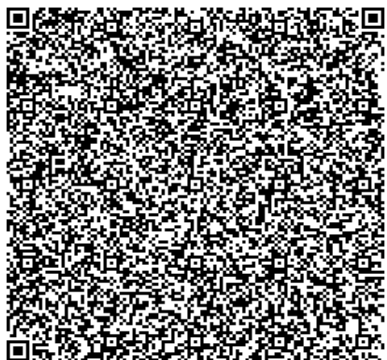


## TAX INVOICE

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/1821</b>      <b>21/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter _____  Vehicle No _____  Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>DL HITESH JI</b></p>
<p>IRN No      <b>63990df3f11eb66ff2d4f4030ef038f88e3c455a6ff561f0fabcb82a739cea46</b>  ACK No      <b>172416270908913</b>      Date : <b>21/11/2024</b></p>	
<p>Buyer  <b>SHRI GANESH KIRANA STORE JOHARI BAZAR</b></p> <p><b>JAIPUR</b>      Pin : <b>302003</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone : _____  GSTIN : <b>08AAJFS9692M1Z4</b>      PAN No. <b>AAJFS9692M</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	980.00	933.33	5.00	18,666.60

**Other Charges**

BARDHANA ROUND OFF  
20.00      0.06

Other Charges	20.06
CGST TAX	467.17
SGST TAX	467.17
Rnd.Off	0.06
<b>Net Amount</b>	<b>19,621.00</b>

Amount In Words **Rupees Nineteen Thousand Six Hundred Twenty One 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%	18,686.60	467.17	467.17

**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