
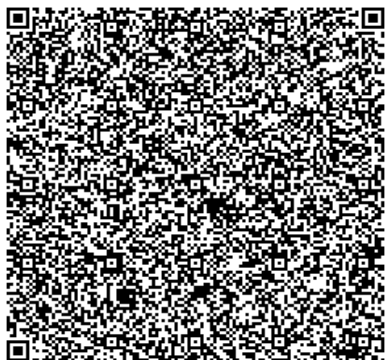


TAX INVOICE

Original

 <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/545 08/06/2024</p> <p>Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No _____ Delivery Station : TODARAISING</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No 5595bf6240e51c85b19c6ce52ffb4bb368dbd8d5e2d77908af2c0982b906065a ACK No 172415161431051 Date : 09/06/2024</p>	
<p>Buyer VINOD KUMAR AND COMPANY TODARAISINGH</p> <p>TODARAISING Pin : 304505 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08BJPPK3725H1ZY PAN No. BJPPK3725H</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	690.00	657.14	5.00	7,885.68

Other Charges

Freight Outward ROUND OFF
20.00 0.04

Other Charges	20.04
CGST TAX	197.64
SGST TAX	197.64
Rnd. Off	0.04
Net Amount	8,301.00

Amount In Words **Rupees Eight Thousand Three Hundred One 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%	7,905.68	197.64	197.64

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