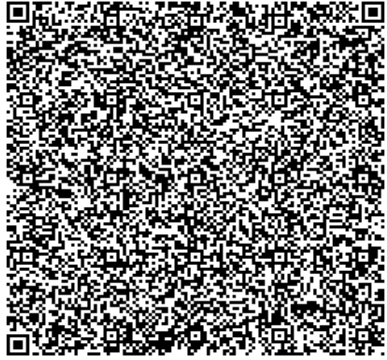


## TAX INVOICE

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/1638</b>      <b>23/10/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>KIRAN</b>  Vehicle No  Delivery Station : <b>JODHPUR</b></p> <p>Broker <b>DL GOPAL JI KHANDELWAL</b></p>
<p>IRN No      <b>f451e9ebb460b5a309f36a6dc3287a503882a09ee7d5dabf7bd372304707db3d</b></p> <p>ACK No      <b>172416078079514</b>      Date : <b>23/10/2024</b></p>	
<p>Buyer  <b>KALPATRU TRADING CO.</b>  <b>SHOP NO-7, EKLAVYA BLOCK, MANDORE MANDI,</b></p> <p><b>JODHPUR</b>      Pin : <b>342007</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone :  GSTIN : <b>08BMTPK7607P1Z2</b>      PAN No. <b>8BMTPK7607</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	12.00	790.00	752.38	5.00	9,028.56
2	WW320	080132	0.00	20.00	820.00	780.95	5.00	15,619.00
		Total	<b>0</b>	<b>32</b>	Total	24,647.56		

**Other Charges**

BARDHANA Freight OutwardROUND OFF  
20.00      40.00      0.06

Other Charges	60.06
CGST TAX	617.69
SGST TAX	617.69
Rnd.Off	0.06
<b>Net Amount</b>	<b>25,943.00</b>

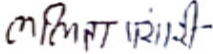
Amount In Words **Rupees Twenty Five Thousand Nine Hundred Forty Three Only.****Our Bankers :**

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%	24,707.56	617.69	617.69

**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