
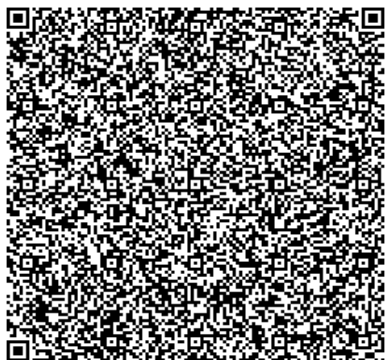


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/433</b> Dated <b>13/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BOMBAY BIKANER</b> Vehicle No Delivery Station : <b>NOKHA</b> Broker <b>DL MARUTI BROKER</b>	
IRN No <b>f33f73584204d0b425974c4bf4fba3e7c695af0bea355a3e35551d5b731b0eb4</b> ACK No <b>172414984379012</b> Date : <b>13/05/2024</b>			
Buyer <b>PARASMAL ROSHANKUMAR</b>  <b>NOKHA</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUJPS6352A1ZK</b> PAN No. <b>AUJPS6352A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	560.00	533.33	5.00	12,799.92

**Other Charges**

Freight Outward ROUND OFF  
40.00 0.08

Other Charges	40.08
CGST TAX	321.00
SGST TAX	321.00
Rnd. Off	0.08
<b>Net Amount</b>	<b>13,482.00</b>

Amount In Words **Rupees Thirteen Thousand Four Hundred Eighty Two Only.****Our Bankers :**

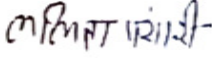
SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	12,839.92	321.00	321.00

**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