
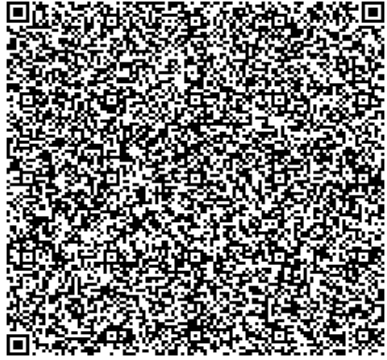


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	Invoice No. SL/1709 Dated 04/11/2024 Pymt Mode: CREDIT Transporter ABDUL GANNI Vehicle No Delivery Station : CHAKSU Eway Bill No. 761474258002 Broker DL GOPAL JI KHANDELWAL
IRN No cbeabe1838a5e9a209fa94f069b0cbc37946cdcc7fec246c636c93ae0e4712b7 ACK No 172416148759540 Date : 04/11/2024	
Buyer ALADDIN KHA ABDUL LATIF 37, WARD NO.13, GURJAR BAGADO KA MAHLLA CHAKSU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08BRHPR3257F2ZJ PAN No. BRHPR3257F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	J240 CASHEW	080132	0.00	200.00	815.00	776.19	5.00	155,238.00
2	J320 CASHEW 12 BALTI	080132	0.00	120.00	785.00	747.62	5.00	89,714.40
		Total	0	320	Total	244,952.40		

Other Charges

Freight Outward BARDHANA ROUND OFF
380.00 200.00 -0.02

Other Charges	579.98
CGST TAX	6,138.31
SGST TAX	6,138.31
Rnd. Off	-0.02
Net Amount	257,809.00

Amount In Words **Rupees Two Lakh Fifty Seven Thousand Eight Hundred Nine 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%	245,532.40	6,138.31	6,138.31

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


Authorized Signatory