Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 9538408701592bef64627a72ee7e2f218a8024fff2104bc384410cd7df

8e86d6

ACK No Date: 18/05/2024 172415011974095

Buyer

OM TRADERS DAUSA

Sunderdas Marg, Dausa, Dausa,

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ASIPG0272E 08ASIPG0272E1Z2

Invoice No. Dated SL/453 17/05/2024

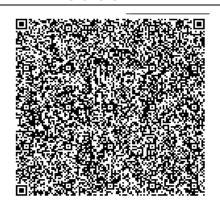
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

DL RAJESH JI JATWARA



| | | 1 | | | | | | |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
| 1 | S320 CASHEW | 080132 | 0.00 | 20.00 | 655.00 | 623.81 | 5.00 | 12,476.20 |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 0 | 20 | Total | | | 12,476.20 |
| Other Charges | | | | | Other Cha | rges | | 39.98 |

BARDHANA Freight OutwardROUND OFF

20.00 20.00 -0.02 **CGST TAX** 312.91 312.91 SGST TAX Rnd.Off -0.02 **Net Amount** 13,142.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty 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% | 12,516.20 | 312.91 | 312.91 |

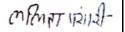
Remarks:

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 JURIDICTION ONLY

| For JAI | SHREE | CASHEW | INDUSTRIES |
|---------|-------|---------------|------------|
|---------|-------|---------------|------------|



Authorised Signatory