
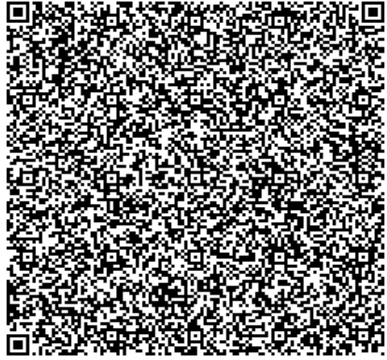


TAX INVOICE

Original

 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		Invoice No. SL/625 Dated 22/06/2024 Pymt Mode: CREDIT Transporter GAMBHEER GOODS TRANSPORT Vehicle No Delivery Station : TONK Broker	
IRN No f8b4725d911ade860cc9ecb6ab4c5df2bc418fcf3f06aab18dfca46d43b86db7 ACK No 172415246354303 Date : 22/06/2024			
Buyer MANISH KIRANA STORE TONK SUBHASH BAZAR TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKKPJ9743M1ZE PAN No. AKKPJ9743M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	80.00	0.00	725.00	690.47	5.00	55,237.60
		Total	80	0	Total	55,237.60		

Other Charges

BARDHANA Freight Outward ROUND OFF
 80.00 80.00 -0.48

Other Charges	159.52
CGST TAX	1,384.94
SGST TAX	1,384.94
Rnd.Off	-0.48
Net Amount	58,167.00

Amount In Words **Rupees Fifty Eight Thousand One Hundred Sixty Seven 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%	55,397.60	1,384.94	1,384.94

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