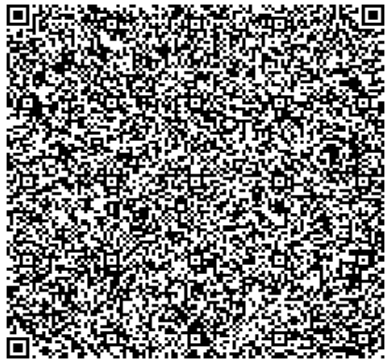


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				Invoice No.      Dated <b>SL/208</b> <b>20/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH8903</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711422097746</b> Broker <b>DL DINESH JI GUPTA</b>																											
IRN No      2012fc7db76ba955cec03c600f693a33c444c3dd058fbaee201a0aa0b1fdb30a ACK No      172414836564427      Date : 20/04/2024																															
Buyer <b>GAURAV TRADING CO. SURAJPOLE JAIPUR</b> <b>SURAJPOLE</b>																															
<b>JAIPUR</b> Pin : 302003      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08BISPG5376A1Z4</b> PAN No. <b>BISPG5376A</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>400 CASHEW</td><td>080132</td><td>0.00</td><td>420.00</td><td>505.71</td><td>5.00</td><td>212,398.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>420</td><td>Total</td><td colspan="2">212,398.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	420.00	505.71	5.00	212,398.20			Total	0	420	Total	212,398.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	0	420	Total	212,398.20																									
<b>Other Charges</b> BARDHANA    ROUND OFF 420.00      -0.12				<table><tr><td>Other Charges</td><td>419.88</td></tr><tr><td>CGST TAX</td><td>5,320.46</td></tr><tr><td>SGST TAX</td><td>5,320.46</td></tr><tr><td><b>Net Amount</b></td><td><b>223,459.00</b></td></tr></table>				Other Charges	419.88	CGST TAX	5,320.46	SGST TAX	5,320.46	<b>Net Amount</b>	<b>223,459.00</b>																
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<b>Net Amount</b>	<b>223,459.00</b>																														
Amount In Words <b>Rupees Two Lakh Twenty Three Thousand Four Hundred Fifty Nine Only.</b>																															
<b><u>Our Bankers :</u></b> SBI CHURCH ROAD JAIPUR A/C NO. 39261301183 IFSC: SBIN0004080				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>212,818.20</td><td>5,320.46</td><td>5,320.46</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	212,818.20	5,320.46	5,320.46														
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080132	CGST 2.5%+SGST 2.5%	212,818.20	5,320.46	5,320.46																											
<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											