
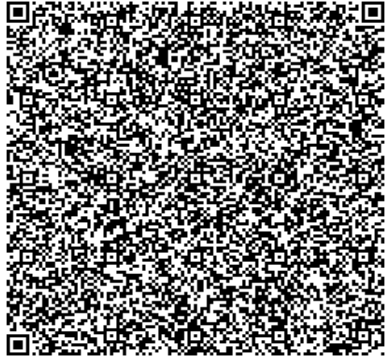


TAX INVOICE

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/564 Dated 12/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL HITESH JI	
IRN No d9896b72b03b408c358ef3961fc3d4289355d97c44caf09d7206b060af9dcf0d ACK No 172415184627480 Date : 12/06/2024			
Buyer SHRI GANESH KIRANA STORE JOHARI BAZAR JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFS9692M1Z4 PAN No. AAJFS9692M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	870.00	828.57	5.00	16,571.40
2	S KAJU	080132	10.00	0.00	745.00	709.52	5.00	7,095.20

Other Charges

BARDHANA ROUND OFF
30.00 -0.44

Other Charges	29.56
CGST TAX	592.42
SGST TAX	592.42
Rnd.Off	-0.44
Net Amount	24,881.00

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Eighty One Only.**Our Bankers :

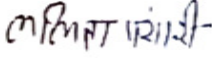
SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	23,696.60	592.42	592.42

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**


 Authorised Signatory