
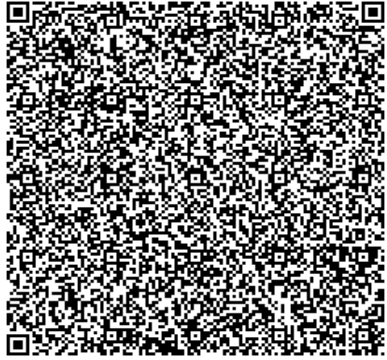


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1747 09/11/2024</p> <p>Pymt Mode: CREDIT Transporter Vehicle No 7940 Delivery Station : JAIPUR</p> <p>Broker DL PAREEK JI</p>
<p>IRN No 5cb285e730e5a24fc9d378842d6de348196e9aa41089c6d69aaa77a0 67992c7d</p> <p>ACK No 172416197666585 Date : 10/11/2024</p>	
<p>Buyer BHURAMAL BHAGIRATH MAIN MARKET, SODALA</p> <p>SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	60.00	0.00	830.00	790.47	5.00	47,428.20

Other Charges

BARDHANA ROUND OFF
60.00 0.38

Other Charges	60.38
CGST TAX	1,187.21
SGST TAX	1,187.21
Rnd.Off	0.38
Net Amount	49,863.00

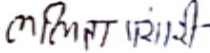
Amount In Words **Rupees Forty Nine Thousand Eight Hundred Sixty Three Only.****Our Bankers :**

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%	47,488.20	1,187.21	1,187.21

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