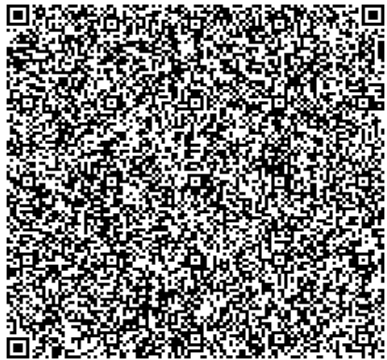


## TAX INVOICE

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/302</b> <b>29/04/2024</b>																																			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI</b> Vehicle No Delivery Station : <b>INDERGARH</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>																																			
IRN No      13d587b65515f43cdae081a81fd4a8b46df4690c3ccc3e9ec26645fe3161de3b ACK No      172414906519621      Date : 02/05/2024																																							
Buyer <b>DHARMENDRA KIRANA STORE</b>																																							
<b>INDERGARH</b> Pin : 323613      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACYPJ5884B1Z2</b> PAN No. <b>ACYPJ5884B</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>A320 CASHEW</td><td>080132</td><td>0.00</td><td>20.00</td><td>628.57</td><td>5.00</td><td>12,571.40</td></tr><tr><td>2</td><td>A320 CASHEW</td><td>080132</td><td>0.00</td><td>12.00</td><td>628.57</td><td>5.00</td><td>7,542.84</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>32</td><td>Total</td><td colspan="2">20,114.24</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	A320 CASHEW	080132	0.00	20.00	628.57	5.00	12,571.40	2	A320 CASHEW	080132	0.00	12.00	628.57	5.00	7,542.84			Total	0	32	Total	20,114.24	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	A320 CASHEW	080132	0.00	20.00	628.57	5.00	12,571.40																																
2	A320 CASHEW	080132	0.00	12.00	628.57	5.00	7,542.84																																
		Total	0	32	Total	20,114.24																																	
<b>Other Charges</b> Freight OutwardBARDHANA      ROUND OFF 40.00      20.00      0.04				<b>Other Charges</b> 60.04 <b>CGST TAX</b> 504.36 <b>SGST TAX</b> 504.36 <b>Net Amount</b> <b>21,183.00</b>																																			
Amount In Words <b>Rupees Twenty One Thousand One Hundred Eighty Three Only.</b>																																							
<b>Our Bankers :</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>20,174.24</td><td>504.36</td><td>504.36</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	20,174.24	504.36	504.36																						
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080132	CGST 2.5%+SGST 2.5%	20,174.24	504.36	504.36																																			
<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																																			