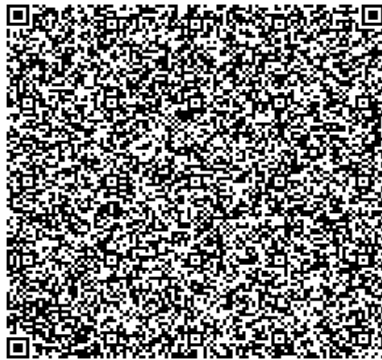


## TAX INVOICE

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/167</b> <b>16/04/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>																											
IRN No      613241da0f8d27fa55f6ffadcc294f95feb9527dde4f7881b94779b55c7be4be ACK No      172414812718688      Date : 16/04/2024																															
Buyer <b>SHRI GANESH TRADERS TONK</b> <b>TONK</b>  <b>TONK</b> Pin : 304001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08AKVPG0525D1ZB      PAN No.      AKVPG0525D																															
<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>W300 CASHEW</td><td>080132</td><td>12.00</td><td>0.00</td><td>590.48</td><td>5.00</td><td>7,085.76</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>0</td><td>Total</td><td colspan="2">7,085.76</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	W300 CASHEW	080132	12.00	0.00	590.48	5.00	7,085.76			Total	12	0	Total	7,085.76	
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		Total	12	0	Total	7,085.76																									
<b>Other Charges</b> Freight OutwardROUND OFF 20.00      -0.04				<table><tr><td>Other Charges</td><td>19.96</td></tr><tr><td>CGST TAX</td><td>177.64</td></tr><tr><td>SGST TAX</td><td>177.64</td></tr><tr><td><b>Net Amount</b></td><td><b>7,461.00</b></td></tr></table>				Other Charges	19.96	CGST TAX	177.64	SGST TAX	177.64	<b>Net Amount</b>	<b>7,461.00</b>																
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Amount In Words <b>Rupees Seven Thousand Four Hundred Sixty One 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>7,105.76</td><td>177.64</td><td>177.64</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	7,105.76	177.64	177.64														
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080132	CGST 2.5%+SGST 2.5%	7,105.76	177.64	177.64																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></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 JURIDICION ONLY				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											