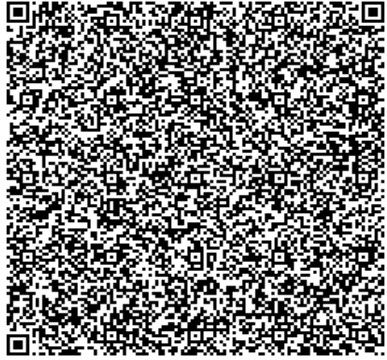


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/441</b> Dated <b>14/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker	
IRN No <b>51c139d90298a42884ab885af9568f13e9dd846b43a4765e9f81c0920f5f86a9</b> ACK No <b>172414989735091</b> Date : <b>14/05/2024</b>			
Buyer <b>CHETANDAS TRADERS</b> <b>BARAH JI KI GALI, JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKPH3666B1ZU</b> PAN No. <b>AAKPH3666B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	20.00	0.00	930.00	885.71	5.00	17,714.20
		Total	<b>20</b>	<b>0</b>	Total	17,714.20		

## Other Charges

BARDHANA ROUND OFF  
20.00 0.08

Other Charges	20.08
CGST TAX	443.36
SGST TAX	443.36
Rnd.Off	0.08
<b>Net Amount</b>	<b>18,621.00</b>

Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty 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%	17,734.20	443.36	443.36

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