<div align="center">"SHREE GANESHAY NAMAH"</div>

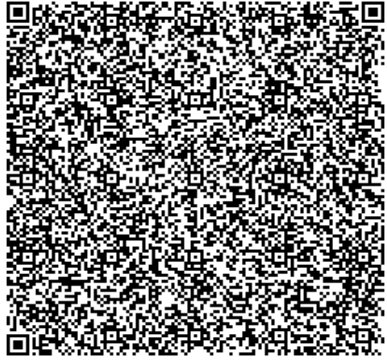<div align="center"># TAX INVOICE</div>   Original

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.	Dated
SL/1307	**13/09/2024**

Pymt Mode: **CREDIT**

Transporter **VINOD**

Vehicle No

Delivery Station : **MALPURA**

Broker **DL RAJESH JI JATWARA**

IRN No **6d04d9eb84e23dd16c23f23cd4e7003f0cf3ac60f217340b139269e28 89470f1**

ACK No **172415811556363**   Date : **17/09/2024**

Buyer

RAJENDRA TRADING CO. MALPURA

MALPURA   Pin : **304502**   State : **Rajasthan**   Code : **08**

Phone :

GSTIN : **08AFOPJ4269F1Z5**   PAN No. **AFOPJ4269F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	60.00	0.00	800.00	761.90	5.00	45,714.00
	Total		**60**	**0**	**Total**			45,714.00

Other Charges

Freight OutwardROUND OFF

100.00   0.30

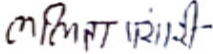|	
Other Charges	100.30
CGST TAX	1,145.35
SGST TAX	1,145.35
Rnd.Off	0.30
Net Amount	**48,105.00**

Amount In Words **Rupees Forty Eight Thousand One Hundred Five Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	45,814.00	1,145.35	1,145.35

Remarks:

Terms :

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory