
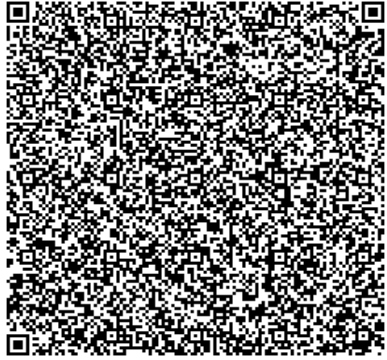


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>          41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR          Phone: 7568577968          Email: _____          LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>          GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/1755</b>      <b>11/11/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>          Transporter          Vehicle No          Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>DL HITESH JI</b></p>
<p>IRN No      379116698f8bf5ae18908b41572363d10f98406b03b8a5c06aa00581fd6e6a7c          ACK No      172416206553794      Date : 12/11/2024</p>	
<p>Buyer  <b>SHRI GANESH KIRANA STORE JOHARI BAZAR</b></p> <p><b>JAIPUR</b>      Pin : <b>302003</b>      State : <b>Rajasthan</b>      Code : <b>08</b>          Phone : _____          GSTIN : <b>08AAJFS9692M1Z4</b>      PAN No. <b>AAJFS9692M</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	1,000.00	952.38	5.00	19,047.60

**Other Charges**

BARDHANA ROUND OFF  
 20.00      0.02

Other Charges	20.02
CGST TAX	476.69
SGST TAX	476.69
Rnd.Off	0.02
<b>Net Amount</b>	<b>20,021.00</b>

Amount In Words **Rupees Twenty Thousand Twenty One 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%	19,067.60	476.69	476.69

**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