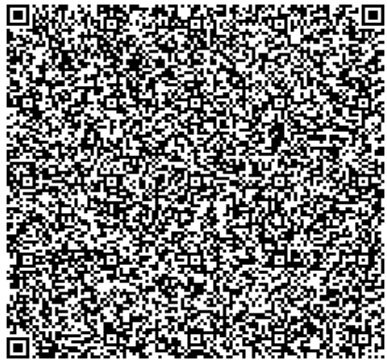


TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/200 18/04/2024																											
				Pymt Mode: CREDIT Transporter BABA Vehicle No Delivery Station : BASSI Eway Bill No. 711421548485 Broker DL DINESH JI GUPTA																											
IRN No 7aaab3600ada56c6dd904e70f724d2e26b823a2d27ab54c0c9dec683e360d692 ACK No 172414823609748 Date : 18/04/2024																															
Buyer VINAY & CO. BASSI																															
BASSI Pin : 303301 State : Rajasthan Code : 08 Phone : GSTIN : 08AGMPK0495M1ZT PAN No. AGMPK0495M																															
<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>400 CASHEW</td><td>080132</td><td>0.00</td><td>800.00</td><td>500.00</td><td>5.00</td><td>400,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>800</td><td>Total</td><td colspan="2">400,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	800.00	500.00	5.00	400,000.00			Total	0	800	Total	400,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	0	800	Total	400,000.00																									
Other Charges BARDHANA Freight Outward 800.00 800.00				<table><tr><td>Other Charges</td><td>1,600.00</td></tr><tr><td>CGST TAX</td><td>10,040.00</td></tr><tr><td>SGST TAX</td><td>10,040.00</td></tr><tr><td>Net Amount</td><td>421,680.00</td></tr></table>				Other Charges	1,600.00	CGST TAX	10,040.00	SGST TAX	10,040.00	Net Amount	421,680.00																
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CGST TAX	10,040.00																														
SGST TAX	10,040.00																														
Net Amount	421,680.00																														
Amount In Words Rupees Four Lakh Twenty One Thousand Six Hundred Eighty Only.																															
<u>Our Bankers :</u> 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>401,600.00</td><td>10,040.00</td><td>10,040.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	401,600.00	10,040.00	10,040.00														
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080132	CGST 2.5%+SGST 2.5%	401,600.00	10,040.00	10,040.00																											
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 JURIDICITION ONLY				For JAI SHREE CASHEW INDUSTRIES Authorised Signatory																											