
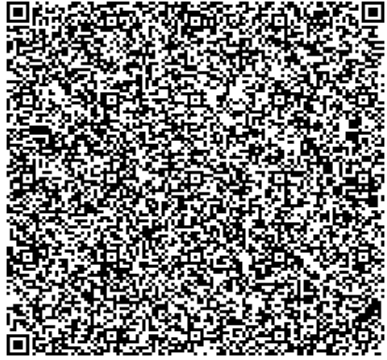


TAX INVOICE

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. SL/530 Dated 04/06/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL GOPAL JI KHANDELWAL	
IRN No d26b56bc778538be4459d074dea86f3ed3eb56be0f1ad7367485bc0b27891ee5 ACK No 172415136871691 Date : 05/06/2024			
Buyer KHIMAJ MATA AGENCIES SHOP NO F-12, VEER DURGADAS KRISHI UPAJ MANDI, MOONGRA ROAD BALOTRA Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08BEZPR3846F1ZQ PAN No. BEZPR3846F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	108.00	610.00	580.95	5.00	62,742.60
		Total	0	108	Total	62,742.60		

Other Charges

Freight Outward ROUND OFF
180.00 0.26

Other Charges	180.26
CGST TAX	1,573.07
SGST TAX	1,573.07
Rnd.Off	0.26
Net Amount	66,069.00

Amount In Words **Rupees Sixty Six Thousand Sixty Nine 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%	62,922.60	1,573.07	1,573.07

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