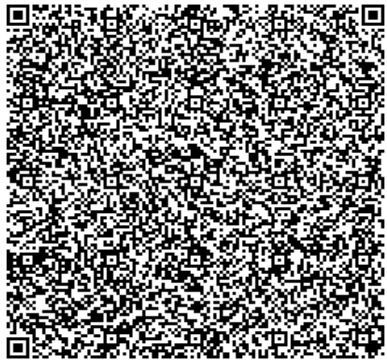


TAX INVOICE

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/194 17/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|--|------------|--|---|-----------|-----------|---------------|----------------------|------------------|------------|------------|--------|---------------------|------------------|--------|-------------|--------|-------|------|--------|------|-----------|---|------------|--------|------|-------|--------|------|-----------|--|--|-------|-----------|-----------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker DL KISHAN JI (KRISHAN GOPAL) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No fc55cfc8881617ffe3f604efa4fcfcc0c62641b5bb706a61a7b62fd6714fcdde ACK No 172414830849991 Date : 20/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI GANESH TRADERS TONK TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKVPG0525D1ZB PAN No. AKVPG0525D | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>W300 CASHEW</td><td>080132</td><td>40.00</td><td>0.00</td><td>590.48</td><td>5.00</td><td>23,619.20</td></tr><tr><td>2</td><td>400 CASHEW</td><td>080132</td><td>0.00</td><td>20.00</td><td>528.57</td><td>5.00</td><td>10,571.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>20</td><td>Total</td><td colspan="2">34,190.60</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | W300 CASHEW | 080132 | 40.00 | 0.00 | 590.48 | 5.00 | 23,619.20 | 2 | 400 CASHEW | 080132 | 0.00 | 20.00 | 528.57 | 5.00 | 10,571.40 | | | Total | 40 | 20 | Total | 34,190.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | W300 CASHEW | 080132 | 40.00 | 0.00 | 590.48 | 5.00 | 23,619.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 400 CASHEW | 080132 | 0.00 | 20.00 | 528.57 | 5.00 | 10,571.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 40 | 20 | Total | 34,190.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDHANA Freight OutwardROUND OFF 60.00 60.00 -0.14 | | | | | <table><tr><td>Other Charges</td><td>119.86</td></tr><tr><td>CGST TAX</td><td>857.77</td></tr><tr><td>SGST TAX</td><td>857.77</td></tr><tr><td>Net Amount</td><td>36,026.00</td></tr></table> | | | Other Charges | 119.86 | CGST TAX | 857.77 | SGST TAX | 857.77 | Net Amount | 36,026.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 119.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 857.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 857.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 36,026.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Six Thousand Twenty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>34,310.60</td><td>857.77</td><td>857.77</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080132 | CGST 2.5%+SGST 2.5% | 34,310.60 | 857.77 | 857.77 | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080132 | CGST 2.5%+SGST 2.5% | 34,310.60 | 857.77 | 857.77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 JURIDICION ONLY | | | | | For JAI SHREE CASHEW INDUSTRIES Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |