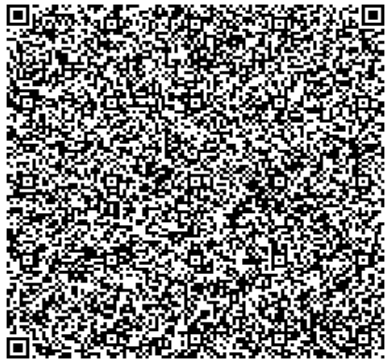


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> 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. SL/226 Dated 22/04/2024 Pymt Mode: CREDIT Transporter Vehicle No 2119 Delivery Station : JAIPUR Broker DL PAREEK JI																											
IRN No 05a4424d8fe449018358df0e368505f00ca0a549215ae24c074d42b2b b555837 ACK No 172414844978263 Date : 22/04/2024																															
Buyer <b>BHURAMAL BHAGIRATH</b> MAIN MARKET, SODALA  SODALA Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A																															
<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>K CASHEW</td><td>080132</td><td>0.00</td><td>20.00</td><td>504.76</td><td>5.00</td><td>10,095.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>20</td><td>Total</td><td colspan="2">10,095.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	K CASHEW	080132	0.00	20.00	504.76	5.00	10,095.20			Total	0	20	Total	10,095.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	K CASHEW	080132	0.00	20.00	504.76	5.00	10,095.20																								
		Total	0	20	Total	10,095.20																									
<b>Other Charges</b> BARDHANA ROUND OFF 20.00 0.04				<table><tr><td>Other Charges</td><td>20.04</td></tr><tr><td>CGST TAX</td><td>252.88</td></tr><tr><td>SGST TAX</td><td>252.88</td></tr><tr><td><b>Net Amount</b></td><td><b>10,621.00</b></td></tr></table>				Other Charges	20.04	CGST TAX	252.88	SGST TAX	252.88	<b>Net Amount</b>	<b>10,621.00</b>																
Other Charges	20.04																														
CGST TAX	252.88																														
SGST TAX	252.88																														
<b>Net Amount</b>	<b>10,621.00</b>																														
Amount In Words Rupees Ten Thousand Six Hundred Twenty One Only.																															
<b>Our Bankers :</b> 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>10,115.20</td><td>252.88</td><td>252.88</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	10,115.20	252.88	252.88														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
080132	CGST 2.5%+SGST 2.5%	10,115.20	252.88	252.88																											
<b>Remarks:</b>																															
<b>Terms :</b> 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				<b>For JAI SHREE CASHEW INDUSTRIES</b>  Authorised Signatory																											