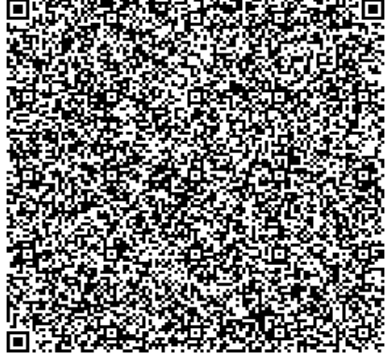


## TAX INVOICE

Original

<b>JAI SHREE CASHEW INDUSTRIES</b> <b>41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR</b>  <b>Phone: 7568577968</b> <b>LIC No.: 12216026001592</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADJPP5115H1ZH</b> <b>Pan No : ADJPP5115H</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/831</b> <b>23/07/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GAMBHEER GOODS TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b>  <b>Broker DL KISHAN JI (KRISHAN GOPAL)</b>																											
<b>IRN No 27e640ed4d089df046d0ea03ef203c35cc10499fde82b8131a0cf8e580f77761</b> <b>ACK No 172415449421947</b> <b>Date : 23/07/2024</b>																															
<b>Buyer</b> <b>SHRI GANESH TRADERS TONK</b> <b>TONK</b>  <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AKVPG0525D1ZB</b> <b>PAN No. AKVPG0525D</b>																															
<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>12.00</td><td>714.29</td><td>5.00</td><td>8,571.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>12</td><td>Total</td><td colspan="2">8,571.48</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	12.00	714.29	5.00	8,571.48			Total	0	12	Total	8,571.48	
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<b>Other Charges</b> Freight OutwardROUND OFF 20.00      -0.06				<table><tr><td>Other Charges</td><td>19.94</td></tr><tr><td>CGST TAX</td><td>214.79</td></tr><tr><td>SGST TAX</td><td>214.79</td></tr><tr><td><b>Net Amount</b></td><td><b>9,021.00</b></td></tr></table>				Other Charges	19.94	CGST TAX	214.79	SGST TAX	214.79	<b>Net Amount</b>	<b>9,021.00</b>																
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<b>Net Amount</b>	<b>9,021.00</b>																														
Amount In Words <b>Rupees Nine Thousand Twenty One Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR				<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>8,591.48</td><td>214.79</td><td>214.79</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	8,591.48	214.79	214.79														
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080132	CGST 2.5%+SGST 2.5%	8,591.48	214.79	214.79																											
<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 JURIDICITION ONLY				<b>For JAI SHREE CASHEW INDUSTRIES</b>  <div>Authorised Signatory</div>																											