
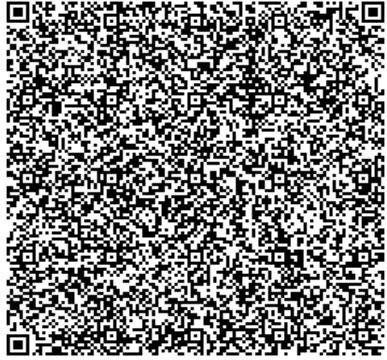


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/375</b> Dated <b>06/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker	
IRN No <b>29bf44807293f482cbc73bd76c4d4000803fc8fd0671aeadd7255f860856f654</b> ACK No <b>172414940062729</b> Date : <b>07/05/2024</b>			
Buyer <b>CHETANDAS TRADERS</b> <b>BARAH JI KI GALI, JAIPUR</b>  JAIPUR Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKPH3666B1ZU</b> PAN No. <b>AAKPH3666B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	721.00	686.67	5.00	13,733.40
2	S KAJU	080132	40.00	0.00	650.00	619.05	5.00	24,762.00
		Total	<b>60</b>	<b>0</b>	Total	38,495.40		

## Other Charges

BARDHANA ROUND OFF  
60.00 -0.18

Other Charges	59.82
CGST TAX	963.89
SGST TAX	963.89
Rnd.Off	-0.18
<b>Net Amount</b>	<b>40,483.00</b>

Amount In Words **Rupees Forty Thousand Four Hundred Eighty Three 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%	38,555.40	963.89	963.89

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