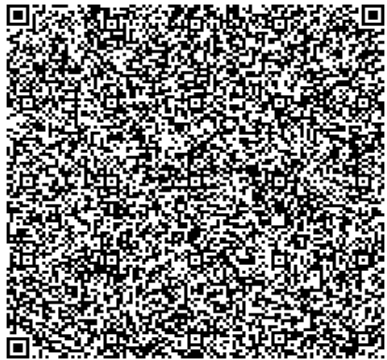


TAX INVOICE

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/234 23/04/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH5355 Delivery Station : JAIPUR Eway Bill No. 791422779343 Broker DL DINESH JI GUPTA																																			
IRN No c68631f3c2fb339b8078c5ef4008dd87af16aceefd22819b5a1a75ddc e3e4227 ACK No 172414852505390 Date : 24/04/2024																																							
Buyer GAURAV TRADING CO. SURAJPOLE JAIPUR SURAJPOLE																																							
JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08BISPG5376A1Z4 PAN No. BISPG5376A																																							
<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>420.00</td><td>519.05</td><td>5.00</td><td>218,001.00</td></tr><tr><td>2</td><td>K CASHEW</td><td>080132</td><td>0.00</td><td>80.00</td><td>519.05</td><td>5.00</td><td>41,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>0</td><td>500</td><td>Total</td><td colspan="2">259,525.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	400 CASHEW	080132	0.00	420.00	519.05	5.00	218,001.00	2	K CASHEW	080132	0.00	80.00	519.05	5.00	41,524.00			Total	0	500	Total	259,525.00	
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		Total	0	500	Total	259,525.00																																	
Other Charges BARDHANA ROUND OFF 500.00 -0.26				<table><tr><td>Other Charges</td><td>499.74</td></tr><tr><td>CGST TAX</td><td>6,500.63</td></tr><tr><td>SGST TAX</td><td>6,500.63</td></tr><tr><td>Net Amount</td><td>273,026.00</td></tr></table>				Other Charges	499.74	CGST TAX	6,500.63	SGST TAX	6,500.63	Net Amount	273,026.00																								
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Amount In Words Rupees Two Lakh Seventy Three Thousand Twenty Six Only.																																							
<u>Our Bankers :</u> 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>260,025.00</td><td>6,500.63</td><td>6,500.63</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	260,025.00	6,500.63	6,500.63																						
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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 JURIDICITION ONLY				For JAI SHREE CASHEW INDUSTRIES Authorised Signatory																																			