
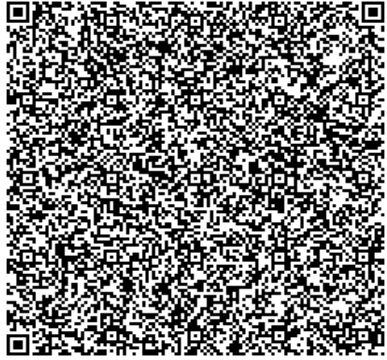


TAX INVOICE

Original

 JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H		Invoice No. SL/467 Dated 20/05/2024 Pymt Mode: CREDIT Transporter Vehicle No 0904 Delivery Station : JAIPUR Broker DL SANJAY JI	
IRN No 6cc93ffb6f936c1893871e6337ff3464e062071e7b98278f448d3b8c1e13cc33 ACK No 172415027005952 Date : 20/05/2024			
Buyer GOVIND TRADING CO. MUHANA MANDI JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08GFDPK4930P1ZW PAN No. GFDPK4930P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	40.00	0.00	810.00	771.43	5.00	30,857.20
2	A320 CASHEW	080132	60.00	0.00	730.00	695.24	5.00	41,714.40
3	A320 CASHEW	080132	60.00	0.00	735.00	700.00	5.00	42,000.00
		Total	160	0	Total	114,571.60		

Other Charges

BARDHANA ROUND OFF
100.00 -0.18

Other Charges	99.82
CGST TAX	2,866.79
SGST TAX	2,866.79
Rnd.Off	-0.18
Net Amount	120,405.00

Amount In Words **Rupees One Lakh Twenty Thousand Four Hundred Five 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%	114,671.60	2,866.79	2,866.79

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