
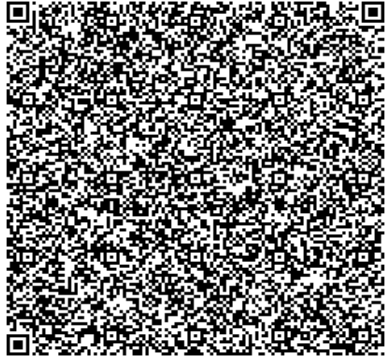


## TAX INVOICE

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/4420</b> Dated <b>13/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JK ROADINES</b> Vehicle No Delivery Station : <b>DAUSA</b> Broker <b>DL RAJESH JI JATWARA</b>	
IRN No <b>4c84c0fa87b01c4b18085ba5bf0bb70eda1ee6ea8ee5e681d892b74b7b236e0d</b> ACK No <b>172414595141620</b> Date : <b>13/03/2024</b>			
Buyer <b>KRISHNA TRADERS DAUSA</b>  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CYTPK5493G1ZO</b> PAN No. <b>CYTPK5493G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	36.00	0.00	565.00	538.10	5.00	19,371.60
2	A240 CASHEW	080132	12.00	0.00	735.00	700.00	5.00	8,400.00
3	400 CASHEW	080132	20.00	0.00	565.00	538.10	5.00	10,762.00

**Other Charges**
 Freight Outward BARDHANA  
 100.00 20.00

Other Charges	119.72
CGST TAX	966.34
SGST TAX	966.34
Rnd. Off	-0.28
<b>Net Amount</b>	<b>40,586.00</b>

Amount In Words **Rupees Forty Thousand Five Hundred Eighty Six 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%	38,653.60	966.34	966.34

**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