
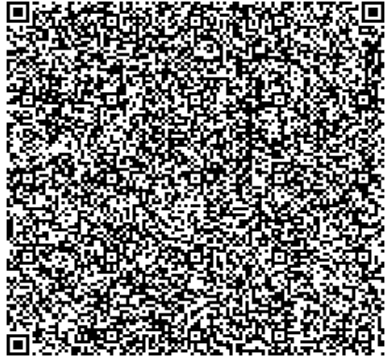


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/4461 18/03/2024 Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : BIKANER Broker DL MARUTI BROKER
IRN No 05efb96dc27a04988ab5e4c874557052f79ffb87ecfafd4adb963cea86f88646 ACK No 172414626200191 Date : 18/03/2024	
Buyer KHATOD TEA PRODUCT,NOKHA SADAR BAZAR, NOKHA, BIKANER Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08ABVPC9570F1Z7 PAN No. ABVPC9570F	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	192.00	515.00	490.48	5.00	94,172.16
		Total	0	192	Total	94,172.16		

Other Charges

Freight Outward
320.00

Other Charges	320.24
CGST TAX	2,362.30
SGST TAX	2,362.30
Rnd.Off	0.24
Net Amount	99,217.00

Amount In Words **Rupees Ninety Nine Thousand Two Hundred Seventeen 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%	94,492.16	2,362.30	2,362.30

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