
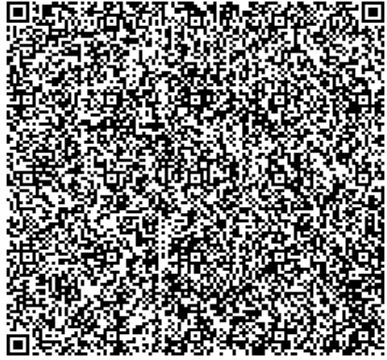


## TAX INVOICE

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/4470</b> Dated <b>19/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>TONK</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>e62d85ed7446da2391cd87e3fbc4687d91a768e2a9a90503c8d1ed3e973871cc</b> ACK No <b>172414633845637</b> Date : <b>19/03/2024</b>			
Buyer <b>DHARAMCHAND GYANCHAND TONK</b> NEAR SUBHASH CIRCLE, SHORGRAN MOHALLA, SUBHASH BAZAR, TONK TONK Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGVPJ7220Q1ZK</b> PAN No. <b>AGVPJ7220Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	660.00	628.57	5.00	7,542.84
		Total	<b>12</b>	<b>0</b>	Total	7,542.84		

**Other Charges**
 Freight Outward  
 20.00

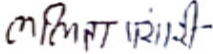
Other Charges	20.02
CGST TAX	189.07
SGST TAX	189.07
Rnd.Off	0.02
<b>Net Amount</b>	<b>7,941.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Forty One 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%	7,562.84	189.07	189.07

**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