



TAX INVOICE

Original

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|  <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p> | <p>Invoice No. Dated SL/4500 23/03/2024</p> <p>Pymt Mode: CREDIT Transporter _____ Vehicle No _____ Delivery Station : JAIPUR</p> <p>Broker DL GATTANI JI</p> |
| <p>IRN No c6d9f25c6ec90452f7efe46b3c97514d83d853a62edb14d7dc9aa80b02d687f6 ACK No 172414663129572 Date : 24/03/2024</p> |  |
| <p>Buyer SARV SIDHI TRADING CO. JAIPUR</p> <p>JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ATCPS8294H1Z2 PAN No. ATCPS8294H</p> | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|---------|--------|----------|-----------|
| 1 | JK CASHEW | 080132 | 20.00 | 0.00 | 555.00 | 528.57 | 5.00 | 10,571.40 |
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Other Charges

BARDHANA
20.00

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|-------------------|------------------|
| Other Charges | 20.02 |
| CGST TAX | 264.79 |
| SGST TAX | 264.79 |
| Rnd.Off | 0.02 |
| Net Amount | 11,121.00 |

Amount In Words **Rupees Eleven Thousand One Hundred Twenty 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% | 10,591.40 | 264.79 | 264.79 |

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