
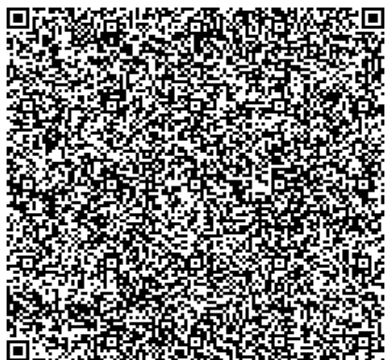


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email:  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/4499</b>      <b>23/03/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>BOMBAY BIKANER</b>  Vehicle No  Delivery Station : <b>NOKHA</b></p> <p>Broker <b>DL MARUTI BROKER</b></p>
<p>IRN No      <b>f660a2f856bcad4a34685c2d242e2ffbcafe037b5f111cbc1dd70bc7c65f940</b>  ACK No      <b>172414663127671</b>      Date : <b>24/03/2024</b></p>	
<p>Buyer  <b>PARASMAL ROSHANKUMAR</b></p> <p><b>NOKHA</b>      Pin : <b>334001</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone :  GSTIN : <b>08AUJPS6352A1ZK</b>      PAN No. <b>AUJPS6352A</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	132.00	510.00	485.71	5.00	64,113.72
		</						

**Other Charges**

Freight Outward  
220.00

Other Charges	219.60
CGST TAX	1,608.34
SGST TAX	1,608.34
Rnd.Off	-0.40
<b>Net Amount</b>	<b>67,550.00</b>

Amount In Words **Rupees Sixty Seven Thousand Five Hundred Fifty 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%	64,333.72	1,608.34	1,608.34

**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