
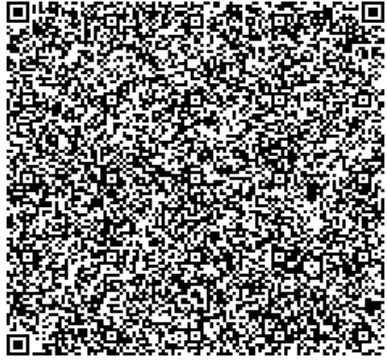


## TAX INVOICE

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/4410</b> Dated <b>13/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker	
IRN No <b>5b6a013ce1c94ad691f0ce697a92b4644933020179d14e0fdc741cc d43e4053</b> ACK No <b>172414595126597</b> Date : <b>13/03/2024</b>			
Buyer <b>CHETANDAS TRADERS</b> <b>BARAH JI KI GALI, JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAKPH3666B1ZU</b> PAN No. <b>AAKPH3666B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	735.00	700.00	5.00	14,000.00
2	JK CASHEW	080132	20.00	0.00	565.00	538.10	5.00	10,762.00
		Total	<b>40</b>	<b>0</b>	Total	24,762.00		

## Other Charges

BARDHANA

40.00

Other Charges	39.90
CGST TAX	620.05
SGST TAX	620.05
Rnd.Off	-0.10
<b>Net Amount</b>	<b>26,042.00</b>

Amount In Words **Rupees Twenty Six Thousand Forty Two Only.**

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
 IFSC: SBIN0004080

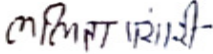
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	24,802.00	620.05	620.05

## 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