
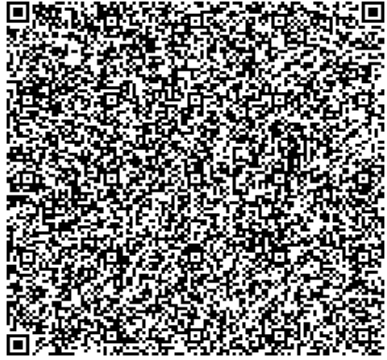


## TAX INVOICE

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/4392</b>      <b>11/03/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter  Vehicle No <b>4580</b>  Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>DL CHANDRA PRAKASH JI</b></p>
<p>IRN No      <b>4f70bd37fb862d24491f95814f9908e6c24bdab4ae77eef4a2dac12c4ba08e64</b>  ACK No      <b>172414585240144</b>      Date : <b>12/03/2024</b></p>	
<p>Buyer  <b>GOVIND TRADERS</b></p> <p><b>SANANGER</b>      Pin : <b>302029</b>      State : <b>Rajasthan</b>      Code : <b>08</b>  Phone :  GSTIN : <b>08AAMPD7936L1Z6</b>      PAN No. <b>AAMPD7936L</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	160.00	580.00	552.38	5.00	88,380.80

**Other Charges**

BARDHANA

160.00

Other Charges	160.16
CGST TAX	2,213.52
SGST TAX	2,213.52
Rnd.Off	0.16
<b>Net Amount</b>	<b>92,968.00</b>

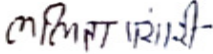
Amount In Words **Rupees Ninety Two Thousand Nine Hundred Sixty Eight Only.****Our Bankers :**

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%	88,540.80	2,213.52	2,213.52

**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