
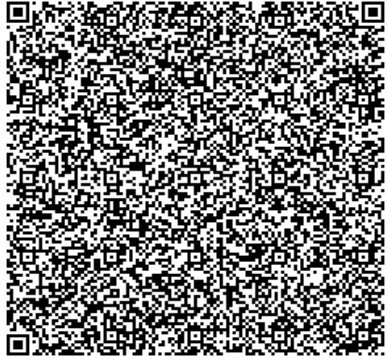


## TAX INVOICE

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/4292</b>      <b>29/02/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>          Transporter _____          Vehicle No _____          Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>DL TRILOK</b></p>
<p>IRN No      <b>9e4e58eb5db1dd74b5041ed0df68d9f2ae57691115e7e6045259f7ea3af2f06d</b>          ACK No      <b>172414506355618</b>      Date : <b>29/02/2024</b></p>	
<p>Buyer  <b>KALYAN KRIPA HARBAL PVT LTD JAIPUR</b></p> <p><b>JAIPUR</b>      Pin : <b>302001</b>      State : <b>Rajasthan</b>      Code : <b>08</b>          Phone : _____          GSTIN : <b>08AACK6466B1ZM</b>      PAN No. <b>AACK6466B</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	40.00	0.00	755.00	719.05	5.00	28,762.00

**Other Charges**

BARDHANA  
40.00

Other Charges	39.90
CGST TAX	720.05
SGST TAX	720.05
Rnd.Off	-0.10
<b>Net Amount</b>	<b>30,242.00</b>

Amount In Words **Rupees Thirty Thousand Two Hundred 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%	28,802.00	720.05	720.05

**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