
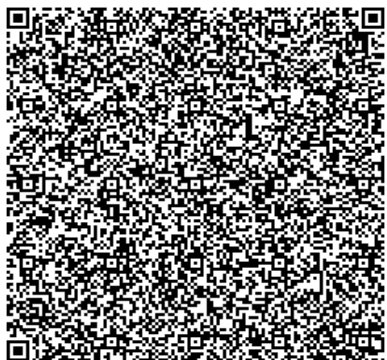


## TAX INVOICE

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/4146</b> Dated <b>14/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BOMBAY BIKANER</b> Vehicle No Delivery Station : <b>BIKANER</b> Broker <b>DL MARUTI BROKER</b>	
IRN No <b>7a31bab6011967ee2665caa3dcbe247d65f5bbbcd22c2644d7d1f5d15ae57d1d</b> ACK No <b>172414407525554</b> Date : <b>14/02/2024</b>			
Buyer <b>KHATOD TEA PRODUCT,NOKHA</b> <b>SADAR BAZAR, NOKHA,</b>  <b>BIKANER</b> Pin : <b>334803</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABVPC9570F1Z7</b> PAN No. <b>ABVPC9570F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	515.00	490.48	5.00	11,771.52
		Total	<b>0</b>	<b>24</b>	Total	11,771.52		

**Other Charges**
 Freight Outward  
 40.00

Other Charges	39.90
CGST TAX	295.29
SGST TAX	295.29
Rnd.Off	-0.10
<b>Net Amount</b>	<b>12,402.00</b>

Amount In Words **Rupees Twelve Thousand Four Hundred 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%	11,811.52	295.29	295.29

**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