
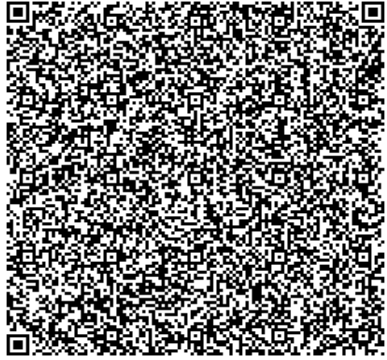


TAX INVOICE

Original

 JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H		Invoice No. SL/4505 Dated 26/03/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No fc0fc9f7cf1505083b3b7ca0eb16851c7d51ecec602d9e16a24f7df4e10c3547 ACK No 172414670826910 Date : 26/03/2024			
Buyer MUKESH PROVITIONAL STORE DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG2731L1ZQ PAN No. ACCPG2731L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	560.00	533.33	5.00	6,399.96
		Total	12	0	Total	6,399.96		

Other Charges
 Freight Outward
 20.00

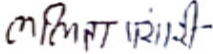
Other Charges	20.04
CGST TAX	160.50
SGST TAX	160.50
Rnd.Off	0.04
Net Amount	6,741.00

Amount In Words **Rupees Six Thousand Seven Hundred Forty One 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%	6,419.96	160.50	160.50

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