
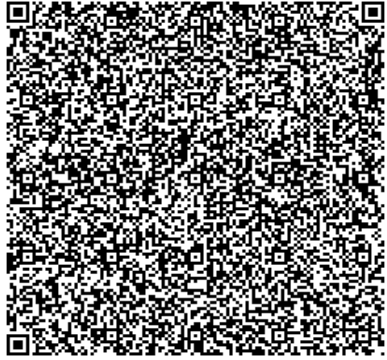


TAX INVOICE

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/4506 Dated 26/03/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : PHAGI Broker DL DINESH JI GUPTA	
IRN No 798c2732dd245c5392377da3c711e78690d224ae406002f562f6503ec6a4f909 ACK No 172414670832586 Date : 26/03/2024			
Buyer ARIHANT TRADING COMPANY, MADHORAJPURA PHAGI Pin : 303004 State : Rajasthan Code : 08 Phone : GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	140.00	0.00	665.00	633.33	5.00	88,666.20
		Total	140	0	Total	88,666.20		

Other Charges

BARDHANA Freight Outward
140.00 140.00

Other Charges	280.48
CGST TAX	2,223.66
SGST TAX	2,223.66
Rnd.Off	0.48
Net Amount	93,394.00

Amount In Words **Rupees Ninety Three Thousand Three Hundred Ninety Four Only.****Our Bankers :**

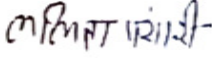
SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	88,946.20	2,223.66	2,223.66

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