
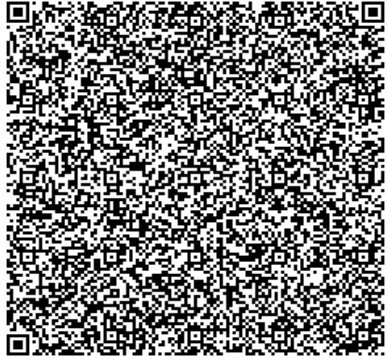


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/4292 29/02/2024</p> <p>Pymt Mode: CREDIT Transporter _____ Vehicle No _____ Delivery Station : JAIPUR</p> <p>Broker DL TRILOK</p>
<p>IRN No 9e4e58eb5db1dd74b5041ed0df68d9f2ae57691115e7e6045259f7ea3af2f06d ACK No 172414506355618 Date : 29/02/2024</p>	
<p>Buyer KALYAN KRIPA HARBAL PVT LTD JAIPUR</p> <p>JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08AACK6466B1ZM PAN No. AACK6466B</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
Net Amount	30,242.00

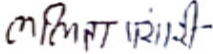
Amount In Words **Rupees Thirty Thousand Two Hundred Forty Two Only.****Our Bankers :**

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