
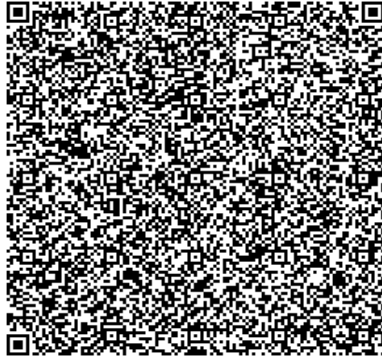


TAX INVOICE

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/4412 Dated 13/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL HITESH JI	
IRN No 58ed07e59a4f8d80c9d8564ad3e1d5e3d1f8ec24c73233d351d92cb5dac75150 ACK No 172414595131562 Date : 13/03/2024			
Buyer SHRI GANESH KIRANA STORE JOHARI BAZAR JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJFS9692M1Z4 PAN No. AAJFS9692M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	740.00	704.76	5.00	14,095.20
		Total	20	0	Total	14,095.20		

Other Charges
 BARDHANA
 20.00

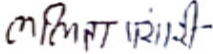
Other Charges	20.04
CGST TAX	352.88
SGST TAX	352.88
Rnd.Off	0.04
Net Amount	14,821.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred Twenty 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%	14,115.20	352.88	352.88

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