
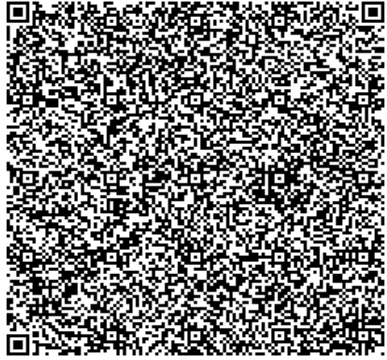


## TAX INVOICE

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/4409</b> Dated <b>13/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BADMER</b> Broker <b>DL MANGAL BROKERS</b>	
IRN No <b>21bac88d888667b28bc378a00077f72d722163c64add2a26a4d1da234139505f</b> ACK No <b>172414595123022</b> Date : <b>13/03/2024</b>			
Buyer <b>Loonaram Girdharilal</b> <b>UTTARLAI</b>  <b>BARMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJTPS6599J1ZW</b> PAN No. <b>AJTPS6599J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	740.00	704.76	5.00	8,457.12
2	A320 CASHEW	080132	12.00	0.00	655.00	623.80	5.00	7,485.60
		Total	<b>24</b>	<b>0</b>	Total	15,942.72		

**Other Charges**
 Freight Outward  
 70.00

Other Charges	69.64
CGST TAX	400.32
SGST TAX	400.32
Rnd.Off	-0.36
<b>Net Amount</b>	<b>16,813.00</b>

Amount In Words **Rupees Sixteen Thousand Eight Hundred Thirteen 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%	16,012.72	400.32	400.32

**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