
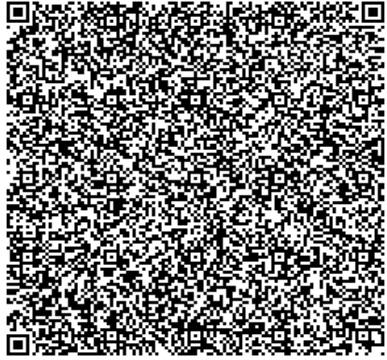


TAX INVOICE

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>	Invoice No. Dated SL/4421 13/03/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No _____ Delivery Station : DAUSA Broker DL RAJESH JI JATWARA
IRN No 74fd5576f12e10fa7995238b22e19c95094d794907c485b794f8f290426dd6a1 ACK No 172414595143071 Date : 13/03/2024	
Buyer OM TRADERS DAUSA Sunderdas Marg, Dausa, Dausa, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	36.00	580.00	552.38	5.00	19,885.68

Other Charges
 Freight Outward
 60.00

Other Charges	60.04
CGST TAX	498.64
SGST TAX	498.64
Rnd.Off	0.04
Net Amount	20,943.00

Amount In Words **Rupees Twenty Thousand Nine Hundred Forty Three 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%	19,945.68	498.64	498.64

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