
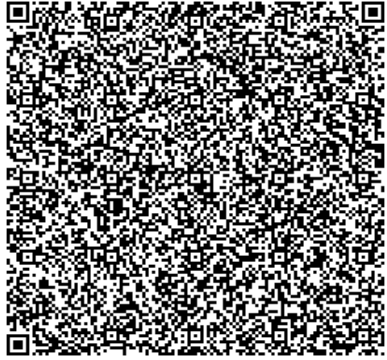


TAX INVOICE

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/4371 Dated 08/03/2024 Pymt Mode: CREDIT Transporter NIRMAL Vehicle No Delivery Station : BALOTRA Broker DL MANGAL BROKERS	
IRN No 64203d10c0326e15ebf2fad58e2c45fa79c3140f3b0609586345fe028a69e787 ACK No 172414571243339 Date : 09/03/2024			
Buyer MAHAVEER BROTHER, BALOTRA G-4, MAHAVEER BROTHERS, MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI BARMER Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08AKIPC1206C1ZY PAN No. AKIPC1206C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	LWP	080132	80.00	0.00	510.00	485.71	5.00	38,856.80
		Total	80	0	Total	38,856.80		

Other Charges

BARDHANA Freight Outward
80.00 80.00

Other Charges	160.36
CGST TAX	975.42
SGST TAX	975.42
Rnd.Off	0.36
Net Amount	40,968.00

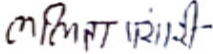
Amount In Words **Rupees Forty Thousand Nine Hundred Sixty Eight Only.****Our Bankers :**

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%	39,016.80	975.42	975.42

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