
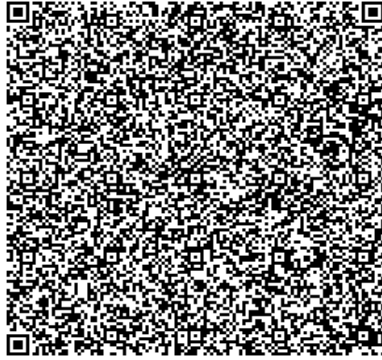


TAX INVOICE

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/4387 Dated 09/03/2024 Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : TONK Broker	
IRN No be3ae5fbe35e22a3be26b380a565a5d5e259a141ca2a9277e3f0171902439b6c ACK No 172414571267825 Date : 09/03/2024			
Buyer MANISH KIRANA STORE TONK SUBHASH BAZAR TONK TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKKPJ9743M1ZE PAN No. AKKPJ9743M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JK CASHEW	080132	120.00	0.00	575.00	547.62	5.00	65,714.40
		Total	120	0	Total	65,714.40		

Other Charges

BARDHANA Freight Outward
120.00 120.00

Other Charges	239.88
CGST TAX	1,648.86
SGST TAX	1,648.86
Rnd.Off	-0.12
Net Amount	69,252.00

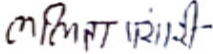
Amount In Words **Rupees Sixty Nine Thousand Two Hundred Fifty Two Only.**Our Bankers :

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%	65,954.40	1,648.86	1,648.86

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