
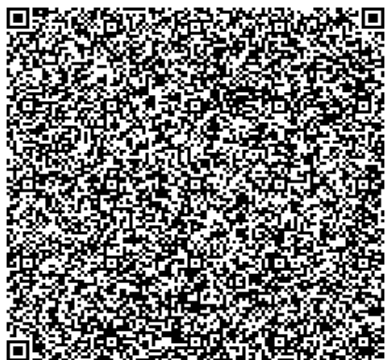


TAX INVOICE

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/612 Dated 20/06/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No dede7ef9ed2e92f3439ba37d95432ffc28e6f758146af4d221cb83cadf5bf6d5 ACK No 172415233141329 Date : 20/06/2024			
Buyer PANKAJ KIRANA STORE LAKHERI MAIN MARKET , LAKHERI LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	60.00	730.00	695.24	5.00	41,714.40
		Total	0	60	Total	41,714.40		

Other Charges

BARDHANA Freight OutwardROUND OFF
 60.00 60.00 -0.12

Other Charges	119.88
CGST TAX	1,045.86
SGST TAX	1,045.86
Rnd.Off	-0.12
Net Amount	43,926.00

Amount In Words **Rupees Forty Three Thousand Nine Hundred Twenty Six 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%	41,834.40	1,045.86	1,045.86

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