

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

 IRN No a9763ecf4a103d75f3a34e062b784abcd1e1bb848a1ae80ab7053787
 9563bc58

ACK No 172416070158921 Date : 22/10/2024

Buyer

PANKAJ KIRANA STORE LAKHERI
 MAIN MARKET , LAKHERI

LAKHERI

Pin : 323603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J

Invoice No.

Dated

SL/1627

22/10/2024

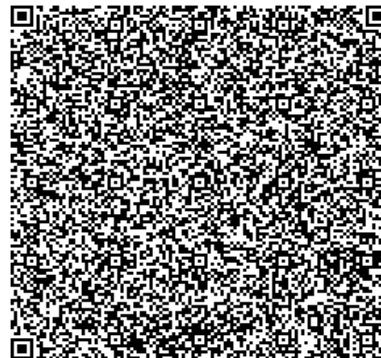
Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	60.00	810.00	771.43	5.00	46,285.80
		Total	0	60	Total	46,285.80		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 60.00 60.00 -0.10

Other Charges	119.90
CGST TAX	1,160.15
SGST TAX	1,160.15
Rnd.Off	-0.10
Net Amount	48,726.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty Six Only.

Our Bankers :

 ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	46,405.80	1,160.15	1,160.15

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