

## 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.

Dated

SL/662

28/06/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

 IRN No ef187a068aaf23cf2b2decd69be872597dc19515e34aabcdfe594993c  
a58e187

ACK No 172415285675001 Date : 28/06/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET , LAKHERI

LAKHERI

Pin : 323603

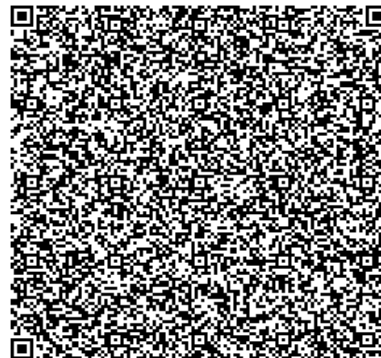
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	36.00	685.00	652.38	5.00	23,485.68
		Total	0	36	Total	23,485.68		

## Other Charges

Freight OutwardROUND OFF

60.00 0.04

Other Charges	60.04
CGST TAX	588.64
SGST TAX	588.64
Rnd.Off	0.04
<b>Net Amount</b>	<b>24,723.00</b>

Amount In Words Rupees Twenty Four Thousand Seven Hundred Twenty 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%	23,545.68	588.64	588.64

## 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