## **TAX INVOICE**

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 858c43c0651f1be4b84d63a383bbd1dd8f4b1b91c270de692258a6f0

e7c2a2fa

ACK No 172414865403302 Date: 26/04/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET, LAKHERI

**LAKHERI** Pin: **323603** State: Rajasthan Code: 08

Phone:

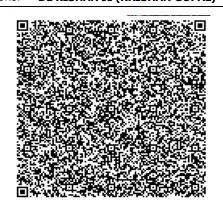
GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated SL/251 25/04/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: LAKHERI

Broker **DL KISHAN JI (KRISHAN GOPAL)** 



1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DW CASHEW	080132	40.00	0.00	452.38	5.00	18,095.20
		Total	40	0	Total		18,095.20
Other	Other Charges			Other Cha	rges		80.04

Other Charges

BARDHANA Freight OutwardROUND OFF

40.00 40.00

**CGST TAX** SGST TAX 0.04 **Net Amount** 

Amount In Words Rupees Nineteen Thousand Eighty Four 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%	18,175.20	454.38	454.38

## **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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

**Authorised Signatory** 

454.38

454.38

19,084.00