
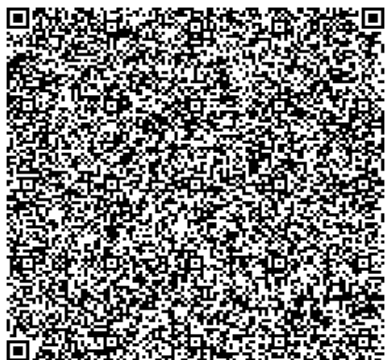


TAX INVOICE

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/1795 Dated 18/11/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 27f344fd45d573efe52b959440c2fb22cdf041dd3e212da95f17fc5f956095d ACK No 172416248225305 Date : 18/11/2024			
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	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	80.00	830.00	790.48	5.00	63,238.40
		Total	0	80	Total	63,238.40		

Other Charges

BARDHANA Freight Outward ROUND OFF
80.00 80.00 -0.32

Other Charges	159.68
CGST TAX	1,584.96
SGST TAX	1,584.96
Rnd. Off	-0.32
Net Amount	66,568.00

Amount In Words **Rupees Sixty Six Thousand Five Hundred Sixty Eight Only.**

Our Bankers :

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

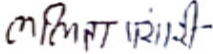
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	63,398.40	1,584.96	1,584.96

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