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 4b43b914883167b4088d1796be7dadab572172cac234158cf6e8a91

53eed38a8

ACK No 172414815250361 Date: 17/04/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET, LAKHERI

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

Phone:

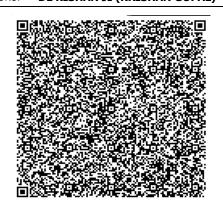
GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated SL/191 17/04/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: LAKHERI

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DW CASHEW	080132	60.00	0.00	452.38	5.00	27,142.80
2	S320 CASHEW	080132	40.00	0.00	547.62	5.00	21,904.80
		Total	100	0	Total		49,047.60
Other Charges			Other Chai	ges		200.02	
BARDHANA Freight OutwardROUND OFF				CGST TAX	(1,231.19

100.00 100.00 0.02 SGST TAX 1,231.19 **Net Amount** 51,710.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Ten 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%	49,247.60	1,231.19	1,231.19	

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