
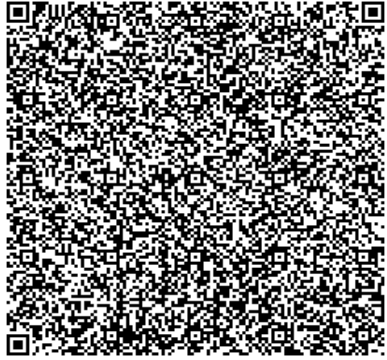


TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/1860 27/11/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)
IRN No 078dc4870690369516a55fe477fcc8628948c76795e26d68198fcdde86ee6173 ACK No 172416317490054 Date : 28/11/2024	
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	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	24.00	865.00	823.81	5.00	19,771.44
2	S320 CASHEW	080132	0.00	24.00	825.00	785.71	5.00	18,857.04
3	400 CASHEW	080132	24.00	0.00	820.00	780.95	5.00	18,742.80

Other Charges
 Freight OutwardROUND OFF
 120.00 0.14

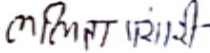
Other Charges	120.14
CGST TAX	1,437.29
SGST TAX	1,437.29
Rnd.Off	0.14
Net Amount	60,366.00

Amount In Words **Rupees Sixty Thousand Three Hundred Sixty 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%	57,491.28	1,437.29	1,437.29

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