

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/556

11/06/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 0a6381ee205fab5acc7c7f6cc44472b89d611972e3b2d2c4ad2f5b05dd6cf183

ACK No 172415177564925 Date : 11/06/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET , LAKHERI

LAKHERI

Pin : 323603

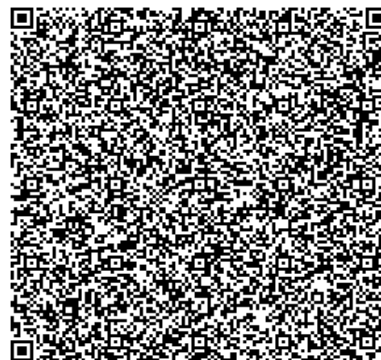
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	36.00	610.00	580.95	5.00	20,914.20
2	S240 CASHEW	080132	0.00	40.00	780.00	742.86	5.00	29,714.40
		Total	0	76	Total	50,628.60		

Other Charges

BARDHANA Freight Outward ROUND OFF

40.00 100.00 -0.04

Other Charges 139.96

CGST TAX 1,269.22

SGST TAX 1,269.22

Rnd.Off -0.04

Net Amount 53,307.00

Amount In Words Rupees Fifty Three Thousand Three Hundred Seven 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%	50,768.60	1,269.22	1,269.22

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