
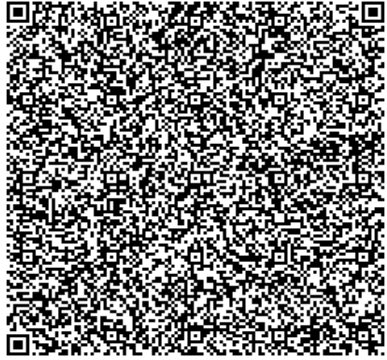


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/583 15/06/2024</p> <p>Pymt Mode: CREDIT Transporter TIWARI Vehicle No _____ Delivery Station : LAKHERI</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No 0af6e1a614456e7413d9f17a78a22b61a446300f5ad9d91f214ef0ad3a7c9169</p> <p>ACK No 172415204136196 Date : 15/06/2024</p>	
<p>Buyer PANKAJ KIRANA STORE LAKHERI MAIN MARKET, LAKHERI</p> <p>LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	40.00	610.00	580.95	5.00	23,238.00

Other Charges

BARDHANA Freight Outward ROUND OFF
40.00 40.00 0.10

Other Charges	80.10
CGST TAX	582.95
SGST TAX	582.95
Rnd. Off	0.10
Net Amount	24,484.00

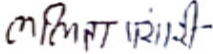
Amount In Words **Rupees Twenty Four Thousand Four Hundred Eighty Four Only.****Our Bankers :**

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%	23,318.00	582.95	582.95

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