
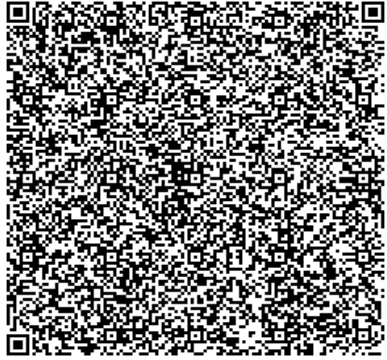


TAX INVOICE

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/676 29/06/2024</p> <p>Pymt Mode: CREDIT Transporter JOSHI Vehicle No _____ Delivery Station : LAKHERI</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No 91a84ff6537fd9f57feb10eda682aa37d780102e23aa32866f149f6dc5748ecd ACK No 172415295711375 Date : 30/06/2024</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	S320 CASHEW	080132	0.00	24.00	780.00	742.86	5.00	17,828.64

Other Charges

Freight Outward ROUND OFF
40.00 -0.08

Other Charges	39.92
CGST TAX	446.72
SGST TAX	446.72
Rnd. Off	-0.08
Net Amount	18,762.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Sixty Two 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%	17,868.64	446.72	446.72

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