

## 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/850

26/07/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No b3c06cf360ad5b90c0bf9ea293e8f44fc44827453c6603b1ebdf48bd8675427d

ACK No 172415468250377 Date : 26/07/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET , LAKHERI

LAKHERI

Pin : 323603

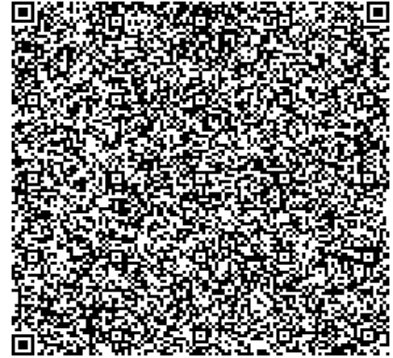
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	770.00	733.33	5.00	14,666.60
		Total	0	20	Total	14,666.60		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 20.00 20.00 0.06

Other Charges	40.06
CGST TAX	367.67
SGST TAX	367.67
Rnd.Off	0.06
<b>Net Amount</b>	<b>15,442.00</b>

Amount In Words Rupees Fifteen Thousand Four Hundred Forty Two Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	14,706.60	367.67	367.67

## 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