
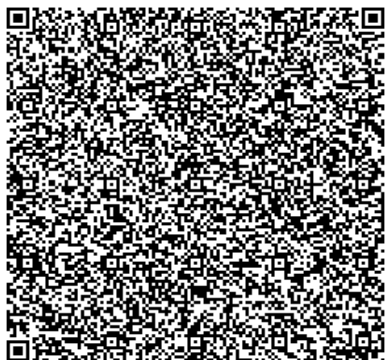


TAX INVOICE

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. SL/1051 Dated 24/08/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 1661401dd671da4054a0abd06c09998437e28951de7f37a6e3a5e334a3aacc0c ACK No 172415652328316 Date : 24/08/2024			
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	400 CASHEW	080132	10.00	0.00	740.00	704.76	5.00	7,047.60
		Total	10	0	Total	7,047.60		

Other Charges

Freight OutwardROUND OFF
15.00 0.26

Other Charges	15.26
CGST TAX	176.57
SGST TAX	176.57
Rnd.Off	0.26
Net Amount	7,416.00

Amount In Words **Rupees Seven Thousand Four Hundred Sixteen 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%	7,062.60	176.57	176.57

Remarks: BALTI**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