

## TAX INVOICE

Original

<div style="display: flex; align-items: center;"> <div> <b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email: _____  <b>LIC No.: 12216026001592</b>  State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b> </div> </div>	Invoice No.      Dated <b>SL/1045</b> <b>24/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI</b> Vehicle No _____ Delivery Station : <b>LAKHERI</b>  Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>
IRN No <b>deb7c7716ab798ca0a29292fbc0aeb076a28251e0ff88b68596c05fc9f6f2344</b> ACK No <b>172415651826219</b> Date : <b>24/08/2024</b>	
Buyer <b>PANKAJ KIRANA STORE LAKHERI</b> <b>MAIN MARKET, LAKHERI</b>  <b>LAKHERI</b> Pin : <b>323603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : _____ GSTIN : <b>08DLRPK0839J1ZK</b> PAN No. <b>DLRPK0839J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	24.00	760.00	723.81	5.00	17,371.44
2	400 CASHEW	080132	24.00	0.00	740.00	704.76	5.00	16,914.24

**Other Charges**

Freight Outward ROUND OFF  
80.00      0.02

Other Charges	80.02
CGST TAX	859.15
SGST TAX	859.15
Rnd. Off	0.02
<b>Net Amount</b>	<b>36,084.00</b>

Amount In Words **Rupees Thirty Six Thousand Eighty Four 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%	34,365.68	859.15	859.15

**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