
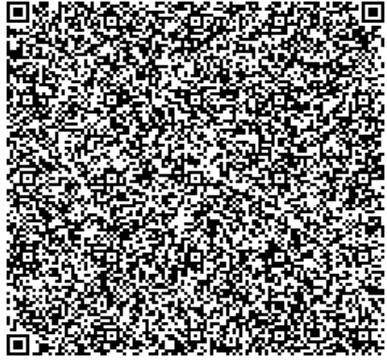


TAX INVOICE

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/1742 Dated 08/11/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 4caf7a3d9984b768935f25540f0a50936834bf9ba46f5de648d32ba41f60ddcf ACK No 172416197660891 Date : 10/11/2024			
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	S240 CASHEW	080132	0.00	60.00	855.00	814.28	5.00	48,856.80
		Total	0	60	Total	48,856.80		

Other Charges

BARDHANA Freight OutwardROUND OFF
60.00 60.00 0.36

Other Charges	120.36
CGST TAX	1,224.42
SGST TAX	1,224.42
Rnd.Off	0.36
Net Amount	51,426.00

Amount In Words **Rupees Fifty One Thousand Four Hundred Twenty Six Only.**

Our Bankers :

ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	48,976.80	1,224.42	1,224.42

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