

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/388

07/05/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No f3eb285dff0fa63f36f452f97a1276c2ee58f9cc5f4db8f5ce85e9e44f3261c2

ACK No 172414946989260

Date : 08/05/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET , LAKHERI

LAKHERI

Pin : 323603

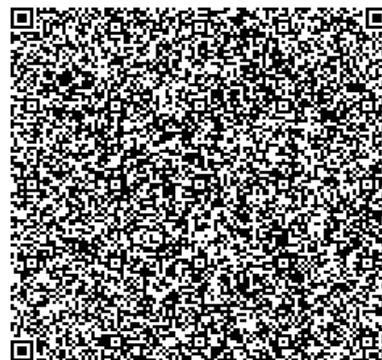
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK

PAN No. DLRPK0839J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------|-----------|----------|-----------|
| 1 | DW CASHEW | 080132 | 0.00 | 24.00 | 535.00 | 509.52 | 5.00 | 12,228.48 |
| | | Total | 0 | 24 | Total | 12,228.48 | | |

Other Charges

Freight OutwardROUND OFF

40.00 0.10

| | |
|-------------------|------------------|
| Other Charges | 40.10 |
| CGST TAX | 306.71 |
| SGST TAX | 306.71 |
| Rnd.Off | 0.10 |
| Net Amount | 12,882.00 |

Amount In Words Rupees Twelve Thousand Eight Hundred Eighty 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% | 12,268.48 | 306.71 | 306.71 |

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