
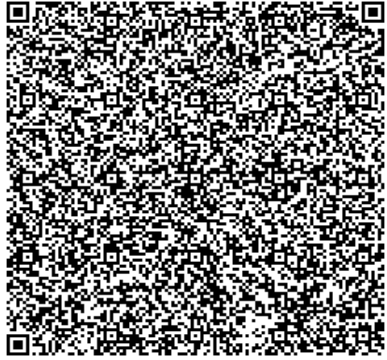


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/1782</b> Dated <b>16/11/2024</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>ea295cf285ca489aed66d30ae5b5c256f7b83b1aff4c3a946d992d2d6c6d8bf8</b> ACK No <b>172416239027622</b> Date : <b>16/11/2024</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	20.00	830.00	790.48	5.00	15,809.60
		Total	0	20	Total	15,809.60		

## Other Charges

BARDHANA Freight OutwardROUND OFF  
20.00 20.00 -0.08

Other Charges	39.92
CGST TAX	396.24
SGST TAX	396.24
Rnd.Off	-0.08
<b>Net Amount</b>	<b>16,642.00</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Forty Two Only.**

## Our Bankers :

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

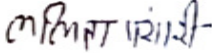
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,849.60	396.24	396.24

## 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