
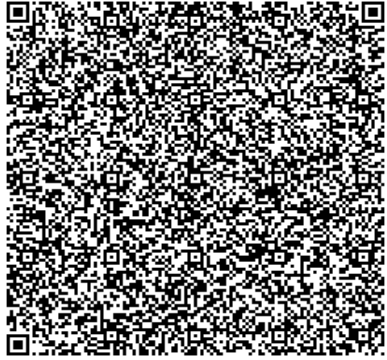


## TAX INVOICE

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/1113</b> Dated <b>31/08/2024</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>9ca74e567a352c56e68a010c1e643ccd70b5d8e00c9a1ffe851e8f55c8a96013</b> ACK No <b>172415707306393</b> Date : <b>02/09/2024</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	STP Rate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	24.00	840.00	800.00	5.00	19,200.00
		Total	<b>0</b>	<b>24</b>	Total	19,200.00		

**Other Charges**
 Freight Outward  
 40.00

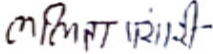
Other Charges	40.00
CGST TAX	481.00
SGST TAX	481.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>20,202.00</b>

Amount In Words **Rupees Twenty Thousand Two Hundred Two 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%	19,240.00	481.00	481.00

**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