## **TAX INVOICE**

Original



**JAI SHREE CASHEW INDUSTRIES** 

JAI SHREE 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/1146 02/09/2024

Pymt Mode: **CREDIT**Transporter **TIWARI** 

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

**PANKAJ KIRANA STORE LAKHERI** 

MAIN MARKET, LAKHERI

Buyer Details:

GSTIN: 08DLRPK0839J1ZK

PAN No. **DLRPK0839J** Delivery Address :

LAKHERI Pin: 323603 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	40.00	840.00	800.00	5.00	32,000.00
2	400 CASHEW	080132	100.00	0.00	740.00	704.76	5.00	70,476.00
3	400 CASHEW	080132	48.00	0.00	740.00	704.76	5.00	33,828.48
		Total	148	40	Total			136,304.48
Other Charges						Other Charges 309.80		

## Other Charges

Freight OutwardBARDHANA ROUND OFF 270.00 40.00 -0.20

CGST TAX 3,415.36
SGST TAX 3,415.36
Rnd.Off -0.20
Net Amount 143,445.00

Amount In Words Rupees One Lakh Forty Three Thousand Four Hundred Forty Five 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%	136,614.48	3,415.36	3,415.36	

## **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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

MARTINIA-

**Authorised Signatory**