
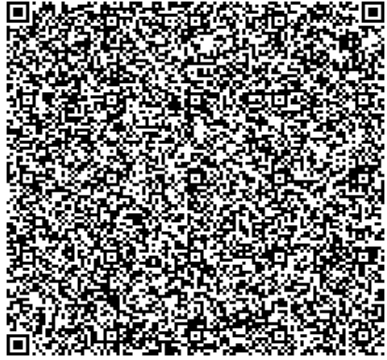


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1338 17/09/2024</p> <p>Pymt Mode: CREDIT Transporter TIWARI Vehicle No _____ Delivery Station : LAKHERI</p> <p>Broker DL KISHAN JI (KRISHAN GOPAL)</p>
<p>IRN No f81641ead0d6fa83d76d675d76d4cd3778dcf1df324114e42baf1430cf1f97de ACK No 172415817032430 Date : 17/09/2024</p>	
<p>Buyer PANKAJ KIRANA STORE LAKHERI MAIN MARKET, LAKHERI</p> <p>LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	36.00	860.00	819.05	5.00	29,485.80

Other Charges

Freight Outward ROUND OFF
 60.00 -0.10

Other Charges	59.90
CGST TAX	738.65
SGST TAX	738.65
Rnd. Off	-0.10
Net Amount	31,023.00

Amount In Words **Rupees Thirty One Thousand Twenty Three 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%	29,545.80	738.65	738.65

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