TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 13967dc4a0f4cb9ab72ccf05d677febf5fd15c5d3c9220159e08366c5

6996298

ACK No 172415420556394 Date: 19/07/2024

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET, LAKHERI

LAKHERI Pin: **323603** State: Rajasthan Code: 08

Phone:

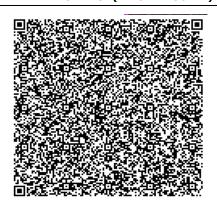
GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J Invoice No. Dated SL/803 18/07/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: LAKHERI

Broker **DL KISHAN JI (KRISHAN GOPAL)**



SNo. Desc	ription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 S240	CASHEW	080132	20.00	0.00	814.29	5.00	16,285.80
		Total	20	0	Total		16,285.80
Other Charges				Other Cha			39.90

Other Charges

BARDHANA Freight OutwardROUND OFF

20.00 20.00 -0.10

CGST TAX 408.15 408.15 SGST TAX **Net Amount** 17,142.00

Amount In Words Rupees Seventeen Thousand One Hundred Forty 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%	16,325.80	408.15	408.15

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

Authorised Signatory