Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 7e7aaeba309abc0e9a6810c19250ed58c34ccb3b91c69f0ffb837983f

7c8a6cf

ACK No Date: 12/05/2024 172414977774848

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET, LAKHERI

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

Phone:

GSTIN: PAN No. DLRPK0839J 08DLRPK0839J1ZK

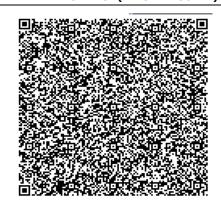
Invoice No. Dated SL/413 10/05/2024

Pymt Mode: CREDIT Transporter JOSHI

Vehicle No

Delivery Station: LAKHERI

DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	12.00	625.00	595.24	5.00	7,142.88
		Total	0	12	Total			7,142.88
Other Charges				I	Other Cha	rges 19.98		

Other Charges

Freight OutwardROUND OFF

20.00 -0.02

CGST TAX 179.07 SGST TAX 179.07 Rnd.Off -0.02 **Net Amount** 7,521.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty One Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	7,162.88	179.07	179.07

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

लिलिंग प्राची-

Authorised Signatory