
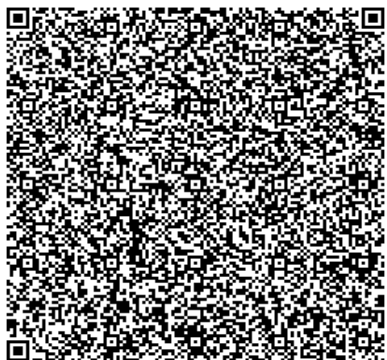


TAX INVOICE

Original

 JAI SHREE CASHEW INDUSTRIES 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. SL/1356 Dated 18/09/2024 Pymt Mode: CREDIT Transporter TIWARI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)	
IRN No 2c1d7bc5dd1dae7372e7e2b73d489f7c9e3582d49b59fd57b9307d02f785529e ACK No 172415824222305 Date : 18/09/2024			
Buyer PANKAJ KIRANA STORE LAKHERI MAIN MARKET , LAKHERI LAKHERI Pin : 323603 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	60.00	860.00	819.05	5.00	49,143.00

Other Charges

Freight OutwardROUND OFF
90.00 0.34

Other Charges	90.34
CGST TAX	1,230.83
SGST TAX	1,230.83
Rnd.Off	0.34
Net Amount	51,695.00

Amount In Words **Rupees Fifty One Thousand Six Hundred Ninety Five Only.****Our Bankers :**

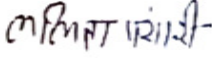
KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	49,233.00	1,230.83	1,230.83

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