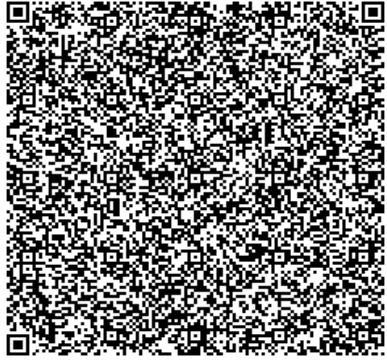


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/4242</b> Dated <b>23/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>TIWARI</b> Vehicle No Delivery Station : <b>LAKHERI</b> Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b>	
IRN No <b>914b392c849bb72ee04e75148e07cfa7ce5675622cc3667ba0160ef23cd138c1</b> ACK No <b>172414466082931</b> Date : <b>24/02/2024</b>			
Buyer <b>PANKAJ KIRANA STORE LAKHERI</b> <b>MAIN MARKET , LAKHERI</b>  <b>LAKHERI</b> Pin : <b>323603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DLRPK0839J1ZK</b> PAN No. <b>DLRPK0839J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	24.00	660.00	628.57	5.00	15,085.68
		Total	0	24	Total	15,085.68		

**Other Charges**
 Freight Outward  
 40.00

Other Charges	40.04
CGST TAX	378.14
SGST TAX	378.14
Rnd.Off	0.04
<b>Net Amount</b>	<b>15,882.00</b>

Amount In Words **Rupees Fifteen Thousand Eight Hundred Eighty Two 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%	15,125.68	378.14	378.14

**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 JURIDICITION ONLY

**For JAI SHREE CASHEW INDUSTRIES**
  
 Authorised Signatory