## 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 374d7f46562543f41dc8a3db23933f22e9d7ace2b0dc306539086f200

89367e2

ACK No Date: 09/03/2024 172414571244860

Buyer

PANKAJ KIRANA STORE LAKHERI

MAIN MARKET, LAKHERI

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

Phone:

GSTIN: PAN No. DLRPK0839J 08DLRPK0839J1ZK

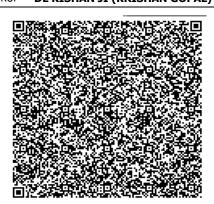
Invoice No. Dated SL/4372 08/03/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: LAKHERI

**DL KISHAN JI (KRISHAN GOPAL)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	40.00	660.00	628.57	5.00	25,142.80
2	S320 CASHEW	080132	0.00	40.00	590.00	561.90	5.00	22,476.00
		Total	0	80	Total			47,618.80
Other Charges					Other Cha	harges 160.26		

Other Charges

BARDHANA Freight Outward

80.00 80.00

**CGST TAX** 1,194.47 SGST TAX 1.194.47 Rnd.Off 0.26 **Net Amount** 50,168.00

Amount In Words Rupees Fifty Thousand One Hundred Sixty Eight 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%	47,778.80	1,194.47	1,194.47

## **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**