
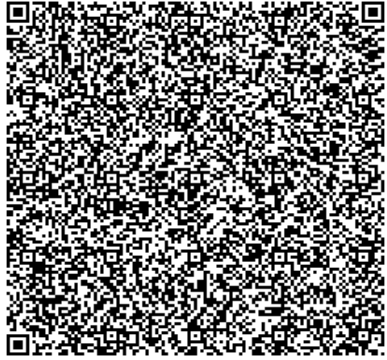


## TAX INVOICE

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/4182</b> Dated <b>17/02/2024</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>37ea8325f6c60a950a22f8ec964eb0993616fb275f2534ce8f81ff95cb a0ec75</b> ACK No <b>172414430745998</b> Date : <b>18/02/2024</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	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	24.00	665.00	633.33	5.00	15,199.92
2	400 CASHEW	080132	12.00	0.00	575.00	547.62	5.00	6,571.44
		Total	<b>12</b>	<b>24</b>	Total	21,771.36		

**Other Charges**
 Freight Outward  
 60.00

Other Charges	60.06
CGST TAX	545.79
SGST TAX	545.79
Rnd.Off	0.06
<b>Net Amount</b>	<b>22,923.00</b>

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Twenty Three 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%	21,831.36	545.79	545.79

**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