
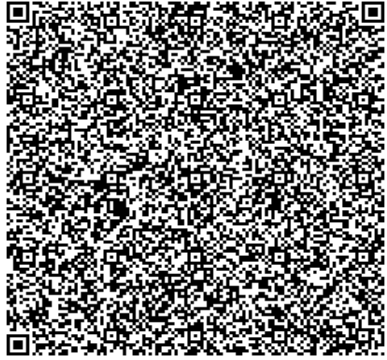


## TAX INVOICE

Original

 <p><b>JAI SHREE CASHEW INDUSTRIES</b>  41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR  Phone: 7568577968  Email: _____  LIC No.: 12216026001592</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>  GSTIN : <b>08ADJPP5115H1ZH</b>      Pan No : <b>ADJPP5115H</b></p>	<p>Invoice No.      Dated  <b>SL/4213</b>      <b>20/02/2024</b></p> <p>Pymt Mode: <b>CREDIT</b>  Transporter <b>TIWARI</b>  Vehicle No _____  Delivery Station : <b>LAKHERI</b></p> <p>Broker <b>DL KISHAN JI (KRISHAN GOPAL)</b></p>
<p>IRN No      <b>fc8f8deb799c46f72fe0675a16368d99096ef5fc62e999aa023770f2758ef883</b></p> <p>ACK No      <b>172414444946354</b>      Date : <b>21/02/2024</b></p>	
<p>Buyer  <b>PANKAJ KIRANA STORE LAKHERI</b>  <b>MAIN MARKET , LAKHERI</b></p> <p><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></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	12.00	660.00	628.57	5.00	7,542.84

**Other Charges**

Freight Outward  
20.00

Other Charges	20.02
CGST TAX	189.07
SGST TAX	189.07
Rnd.Off	0.02
<b>Net Amount</b>	<b>7,941.00</b>

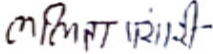
Amount In Words **Rupees Seven Thousand Nine Hundred Forty One Only.****Our Bankers :**

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%	7,562.84	189.07	189.07

**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