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 b21bdbaa5cddf6899e313b5f140b1bf3e320d690fe8b7480b5046ebb

6399d3ee

ACK No Date: 30/07/2024 172415488039073

Buyer

KALPANA TELECOME NAINWA

WARD NO. 8, JHANDE KI GALI,

NAINWA, Kota

NAINWA Pin: 323801 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AMHPB4250E 08AMHPB4250E1ZI

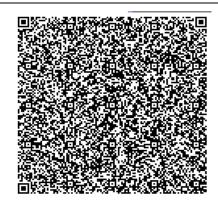
Invoice No. Dated SL/870 29/07/2024

Pymt Mode: CREDIT Transporter JOSHI

Vehicle No

Delivery Station: NAINWA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	840.00	800.00	5.00	9,600.00
		Total	12	(Total			9,600.00
Other Charges					Other Cha			
						CGST TAX		240.00
SGST TAX								240.00
								0.00

Amount In Words Rupees Ten Thousand Eighty 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%	9,600.00	240.00	240.00

Net Amount

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

10,080.00