

## TAX INVOICE

Original



## JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/1461

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL TRILOK

 IRN No 5e5ee41af07df2da44457eed81de50bd4c40fb145c668f5c769bffdb0  
 81a883b

ACK No 172415936934154 Date : 04/10/2024

Buyer

KALYAN KRIPA HARBAL PVT LTD JAIPUR

JAIPUR

Pin : 302001

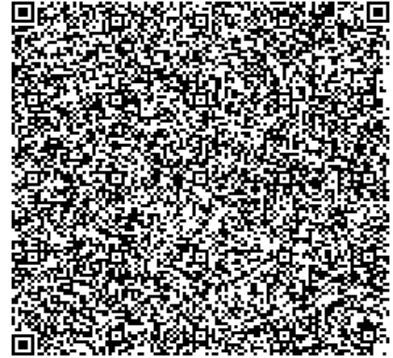
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACCK6466B1ZM

PAN No. AACCK6466B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	680.00	607.14	12.00	15,178.50
		Total	0	25	Total	15,178.50		

## Other Charges

ROUND OFF

0.08

Other Charges	0.08
CGST TAX	910.71
SGST TAX	910.71
Rnd.Off	0.08
<b>Net Amount</b>	<b>17,000.00</b>

Amount In Words Rupees Seventeen Thousand 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
08021200	CGST 6.0%+SGST 6.0%	15,178.50	910.71	910.71

## 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