## 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 622e47f9ef9403635a3e7b5e69536b6ddb6e24d012ebd10e01de3ce7

10a7a303

ACK No Date: 11/06/2024 172415177574931

Buyer

## KALYAN KRIPA HARBAL PVT LTD JAIPUR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AACCK6466B **08AACCK6466B1ZM** 

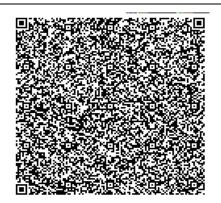
Invoice No. Dated **SL/560** 11/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

**DL TRILOK** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	615.00	549.10	12.00	13,727.50
					<b>-</b>			40.707.50
		Total	0	25	Total			13,727.50
Other Charges					Other Cha	rges		0.20

ROUND OFF

0.20

**CGST TAX** 823.65 823.65 SGST TAX Rnd.Off 0.20 **Net Amount** 15,375.00

Amount In Words Rupees Fifteen Thousand Three Hundred Seventy Five Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,727.50	823.65	823.65

## 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**