

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/493

27/05/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NAINWA

Broker DL GYAN JI

Buyer

KALPANA TELECOM NAINWA

WARD NO. 8, JHANDE KI GALI,

NAINWA, Kota

NAINWA

Pin : 323801

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMHPB4250E1ZI

PAN No. AMHPB4250E

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	750.00	714.29	5.00	17,142.96
		Total	24	0	Total	17,142.96		

Other Charges

Freight Outward ROUND OFF

40.00

-0.10

Other Charges

39.90

CGST TAX

429.57

SGST TAX

429.57

Rnd.Off

-0.10

Net Amount

18,042.00

Amount In Words Rupees Eighteen Thousand Forty Two 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%	17,182.96	429.57	429.57

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