

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. SL/1881 Dated 02/12/2024 Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : NAINWA Broker	
IRN No 49769a4d99661c0f48fe699e51f6dc774f9ade41d713b9f2c2b91ced2ab78895 ACK No 172416345139022 Date : 02/12/2024			
Buyer KALPANA TELECOM NAINWA WARD NO. 8, JHANDE KI GALI, NAINWA, Kota NAINWA Pin : 323801 State : Rajasthan Code : 08 Phone : GSTIN : 08AMHPB4250E1ZI PAN No. AMHPB4250E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	870.00	828.57	5.00	9,942.84
		Total	12	0	Total	9,942.84		

Other Charges

 Freight Outward ROUND OFF
 20.00 0.02

Other Charges	20.02
CGST TAX	249.07
SGST TAX	249.07
Rnd. Off	0.02
Net Amount	10,461.00

Amount In Words **Rupees Ten Thousand Four Hundred Sixty One Only.**

Our Bankers :

 ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	9,962.84	249.07	249.07

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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory