

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/854

26/07/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker DL GOPAL JI KHANDELWAL

IRN No 5f81f62db8a238c18521bf1aecc40acf0e7ad73d642442e2374481d3db2d8e37

ACK No 172415470189966 Date : 26/07/2024

Buyer

KALPATRU TRADING CO.

SHOP NO-7, EKLAVYA BLOCK, MANDORE

MANDI,

JODHPUR

Pin : 342007

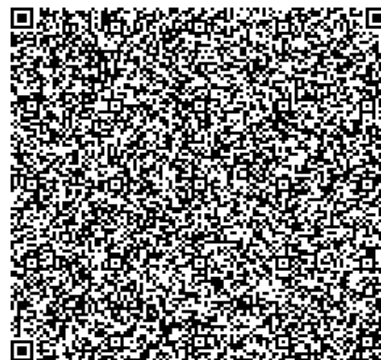
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BMTPK7607P1Z2

PAN No. 8BMTPK7607



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	680.00	647.62	5.00	46,628.64
		Total	0	72	Total	46,628.64		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 30.00 120.00 0.42

Other Charges	150.42
CGST TAX	1,169.47
SGST TAX	1,169.47
Rnd.Off	0.42
Net Amount	49,118.00

Amount In Words Rupees Forty Nine Thousand One Hundred Eighteen 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%	46,778.64	1,169.47	1,169.47

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