TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No ad738d146ee3fe79677ec226ac428cad6cdb062b2eed3b6948a7624

44c725f4a

ACK No 172415651489601 Date: 24/08/2024

Buyer

KALPATRU TRADING CO.

SHOP NO-7, EKLAVYA BLOCK, MANDORE

MANDI,

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

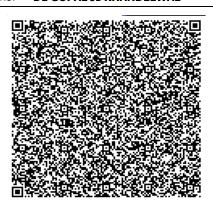
GSTIN: 08BMTPK7607P1Z2 PAN No. 8BMTPK7607 Invoice No. Dated 23/08/2024 SL/1033

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: JODHPUR

Broker **DL GOPAL JI KHANDELWAL**



			-				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DW CASHEW	080132	60.00	0.00	647.62	5.00	38,857.20
		Total	60	0	Total		38,857.20
Other Charges			Other Charges 99.9			99.94	

Freight OutwardROUND OFF

100.00 -0.06 **CGST TAX** 973.93 973.93 SGST TAX **Net Amount** 40,905.00

Amount In Words Rupees Forty Thousand Nine Hundred Five 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%	38,957.20	973.93	973.93

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

Authorised Signatory