

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/1070 Dated 27/08/2024 Pymt Mode: CREDIT Transporter KIRAN Vehicle No Delivery Station : JODHPUR Broker DL GOPAL JI KHANDELWAL	
IRN No b4e9d8648de526532d3ae896c164dcf3b11ceb25701fc0913079d894cf12db3 ACK No 172415668276537 Date : 27/08/2024			
Buyer KALPATRU TRADING CO. SHOP NO-7, EKLAVYA BLOCK, MANDORE MANDI, JODHPUR Pin : 342007 State : Rajasthan Code : 08 Phone : GSTIN : 08BMTPK7607P1Z2 PAN No. 8BMTPK7607			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	96.00	680.00	647.62	5.00	62,171.52
		Total	0	96	Total	62,171.52		

Other Charges

Freight Outward ROUND OFF
160.00 -0.10

Other Charges	159.90
CGST TAX	1,558.29
SGST TAX	1,558.29
Rnd. Off	-0.10
Net Amount	65,448.00

Amount In Words **Rupees Sixty Five Thousand Four Hundred Forty Eight 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%	62,331.52	1,558.29	1,558.29

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