

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/1695

28/10/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NAINWA

Broker DL GYAN JI

IRN No d53f16cfd745afa963d1bf9c5ab6cadeb28864e46407608b48382d409033c3

ACK No 172416118094224 Date : 28/10/2024

Buyer

KALPANA TELECOM NAINWA

 WARD NO. 8, JHANDE KI GALI,
NAINWA, Kota

NAINWA

Pin : 323801

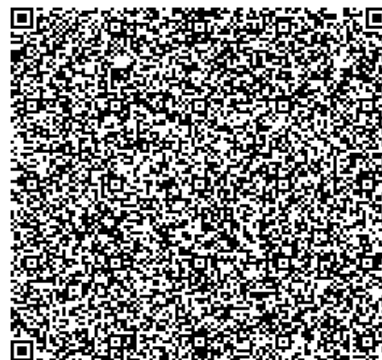
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPB4250E1ZI

PAN No. AMHPB4250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S KAJU	080132	40.00	0.00	865.00	823.81	5.00	32,952.40
		Total	40	0	Total	32,952.40		

Other Charges

 BARDHANA Freight Outward ROUND OFF
40.00 40.00 -0.02

Other Charges	79.98
CGST TAX	825.81
SGST TAX	825.81
Rnd.Off	-0.02
Net Amount	34,684.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Eighty Four 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%	33,032.40	825.81	825.81

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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory