

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/928

07/08/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NAINWA

Broker

 IRN No 6b8b3c3f7302fbf19dbbde19a2c9a6ede1e9a92c1c7d09d5638cc16
 8f530784

ACK No 172415560351710 Date : 08/08/2024

Buyer

KALPANA TELECOM NAINWA

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

NAINWA

Pin : 323801

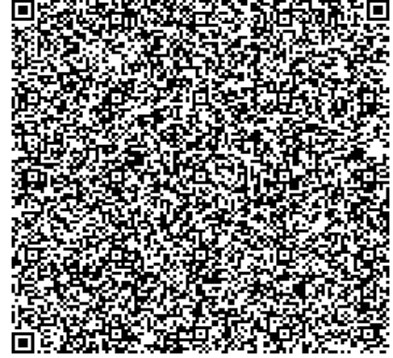
State : Rajasthan

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	840.00	800.00	5.00	9,600.00
		Total	12	0	Total	9,600.00		

Other Charges

 Freight Outward
 20.00

Other Charges	20.00
CGST TAX	240.50
SGST TAX	240.50
Rnd.Off	0.00
Net Amount	10,101.00

Amount In Words Rupees Ten Thousand One Hundred One 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%	9,620.00	240.50	240.50

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