## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No b4e9d8648de526532d3ae896c164fdcf3b11ceb25701fc0913079d89

4cf12db3

ACK No Date: 27/08/2024 172415668276537

Buyer

KALPATRU TRADING CO.

SHOP NO-7, EKLAVYA BLOCK, MANDORE

MANDI,

**JODHPUR** Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. 8BMTPK7607 08BMTPK7607P1Z2

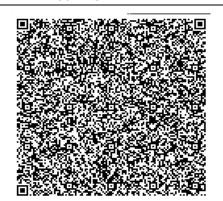
Invoice No. Dated SL/1070 27/08/2024

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: JODHPUR

**DL GOPAL JI KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	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						rges		159.90

Freight OutwardROUND OFF

160.00 -0.10 **CGST TAX** 1,558.29 1.558.29 SGST TAX 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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

**Authorised Signatory**