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 49769a4d99661c0f48fe699e51f6dc774f9ade41d713b9f2c2b91ced2

ab78895

ACK No Date: 02/12/2024 172416345139022

Buyer

KALPANA TELECOME NAINWA

WARD NO. 8, JHANDE KI GALI,

NAINWA, Kota

NAINWA Pin: 323801 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AMHPB4250E 08AMHPB4250E1ZI

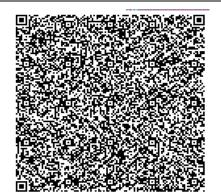
Invoice No. Dated SL/1881 02/12/2024

Pymt Mode: CREDIT Transporter JOSHI

Vehicle No

Delivery Station: NAINWA

Broker



		0						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	870.00	828.57	5.00	9,942.84
		Total	12	C	Total			9,942.84
Other Charges					Other Cha	rges		20.02

Freight OutwardROUND OFF

20.00 0.02 CGST TAX 249.07 SGST TAX 249.07 Rnd.Off 0.02 **Net Amount** 10,461.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty One Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080132	CGST 2.5%+SGST 2.5%	9,962.84	249.07	249.07	

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

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MAT IDINA-

Authorised Signatory