
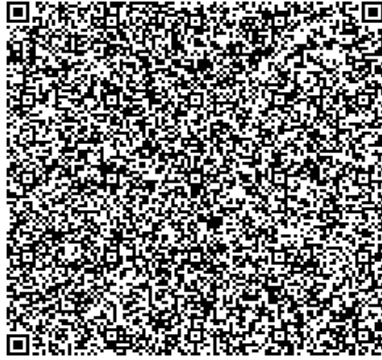


TAX INVOICE

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/1740 Dated 08/11/2024 Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : NAINWA Broker DL GYAN JI	
IRN No 743b1f39fbe011f204ba26e447e86b4438e083ec548eaf2700ba2c502c211bcf ACK No 172416197659008 Date : 10/11/2024			
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	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	880.00	838.09	5.00	20,114.16
		Total	24	0	Total	20,114.16		

Other Charges

Freight OutwardROUND OFF
40.00 0.14

Other Charges	40.14
CGST TAX	503.85
SGST TAX	503.85
Rnd.Off	0.14
Net Amount	21,162.00

Amount In Words **Rupees Twenty One Thousand One Hundred Sixty Two 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%	20,154.16	503.85	503.85

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory