


## TAX INVOICE

Original

 <b>JAI SHREE CASHEW INDUSTRIES</b> 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 Email. LIC No.: 12216026001592 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADJPP5115H1ZH</b> Pan No : <b>ADJPP5115H</b>		Invoice No. <b>SL/493</b> Dated <b>27/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41CA5702</b> Delivery Station : <b>NAINWA</b> Broker <b>DL GYAN JI</b>	
IRN No <b>fdefa8d66c7e580873d9c084754917714e27d18fb9d03ad3f8664aeb608773d0</b> ACK No <b>172415076724736</b> Date : <b>28/05/2024</b>			
Buyer <b>KALPANA TELECOM NAINWA</b> WARD NO. 8, JHANDE KI GALI, NAINWA, Kota NAINWA Pin : <b>323801</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMHPB4250E1ZI</b> PAN No. <b>AMHPB4250E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	750.00	714.29	5.00	17,142.96
		Total	<b>24</b>	<b>0</b>	Total	17,142.96		

**Other Charges**

Freight OutwardROUND OFF  
40.00 -0.10

Other Charges	39.90
CGST TAX	429.57
SGST TAX	429.57
Rnd.Off	-0.10
<b>Net Amount</b>	<b>18,042.00</b>

Amount In Words **Rupees Eighteen Thousand Forty Two Only.****Our Bankers :**

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183  
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	17,182.96	429.57	429.57

**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