
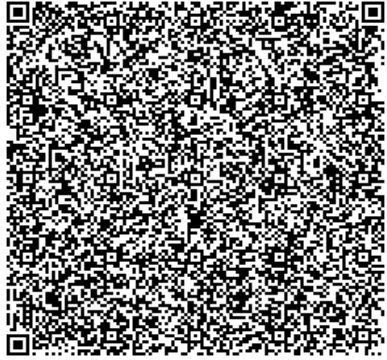


TAX INVOICE

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/1332 Dated 16/09/2024 Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : NAINWA Broker DL GYAN JI	
IRN No fb683682361ab5f865293b97873ab8c332d6935113d9a3ecf7ec1eb87b1be47d ACK No 172415812788932 Date : 17/09/2024			
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	W300 CASHEW	080132	0.00	24.00	880.00	838.10	5.00	20,114.40
		Total	0	24	Total	20,114.40		

Other Charges
 Freight OutwardROUND OFF
 40.00 -0.12

Other Charges	39.88
CGST TAX	503.86
SGST TAX	503.86
Rnd.Off	-0.12
Net Amount	21,162.00

Amount In Words **Rupees Twenty One Thousand One Hundred Sixty Two 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%	20,154.40	503.86	503.86

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