

## 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.

Dated

SL/951

09/08/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NAINWA

Broker

IRN No f9e2186d0d17ebbad356f4e664890823a73a6d155c4efacf64ff0a859c3dc2f5

ACK No 172415567428710

Date : 09/08/2024

Buyer

KALPANA TELECOM NAINWA

WARD NO. 8, JHANDE KI GALI,

NAINWA, Kota

NAINWA

Pin : 323801

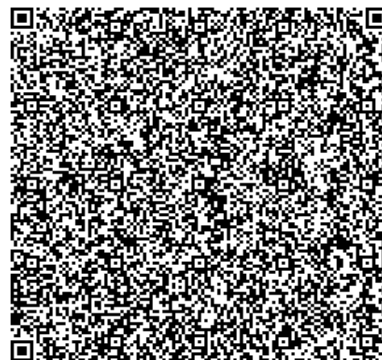
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPB4250E1ZI

PAN No. AMHPB4250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	840.00	800.00	5.00	19,200.00
		Total	24	0	Total	19,200.00		

## Other Charges

 Freight Outward  
40.00

Other Charges	40.00
CGST TAX	481.00
SGST TAX	481.00
Rnd.Off	0.00
<b>Net Amount</b>	<b>20,202.00</b>

Amount In Words Rupees Twenty Thousand Two Hundred 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%	19,240.00	481.00	481.00

## 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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory