
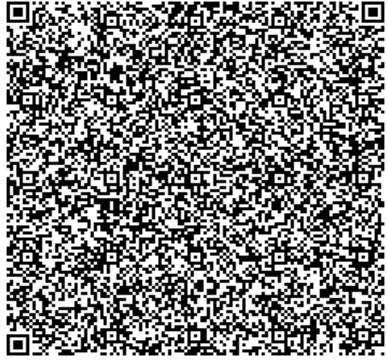


TAX INVOICE

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/575 Dated 14/06/2024 Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : NAINWA Broker DL GYAN JI	
IRN No 4810489b90045410aef2825a8f3205d495e381c564ab887bc3acde1ecdb7ff43 ACK No 172415199123030 Date : 14/06/2024			
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	S KAJU	080132	100.00	0.00	745.00	709.52	5.00	70,952.00
2	A320 CASHEW	080132	24.00	0.00	800.00	761.90	5.00	18,285.60
		Total	124	0	Total	89,237.60		

Other Charges

Freight Outward BARDHANA ROUND OFF
 140.00 100.00 -0.48

Other Charges	239.52
CGST TAX	2,236.94
SGST TAX	2,236.94
Rnd. Off	-0.48
Net Amount	93,951.00

Amount In Words **Rupees Ninety Three Thousand Nine Hundred Fifty One 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%	89,477.60	2,236.94	2,236.94

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