

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/1863

27/11/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : NAINWA

Broker

IRN No a6055033387fc26a27bc8fed798a3ceace413ded775e456d3861f2f0140b526d

ACK No 172416317492265 Date : 28/11/2024

Buyer

KALPANA TELECOM NAINWA

 WARD NO. 8, JHANDE KI GALI,
NAINWA, Kota

NAINWA

Pin : 323801

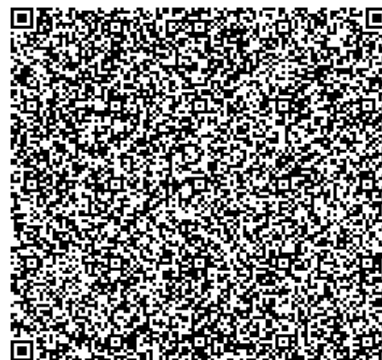
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPB4250E1ZI

PAN No. AMHPB4250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	970.00	923.80	5.00	18,476.00
		Total	20	0	Total	18,476.00		

Other Charges

 BARDHANA Freight Outward ROUND OFF
20.00 20.00 0.20

Other Charges	40.20
CGST TAX	462.90
SGST TAX	462.90
Rnd.Off	0.20
Net Amount	19,442.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty 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%	18,516.00	462.90	462.90

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