## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No e65dc8b7acfb16c2710a0cc84326f6de949128407da5a595111ec220

b6d5c4dc

ACK No 172414670758080 Date: 26/03/2024

Buyer

## KALYAN KRIPA HARBAL PVT LTD JAIPUR

**JAIPUR** Pin: 302001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AACCK6466B 08AACCK6466B1ZM

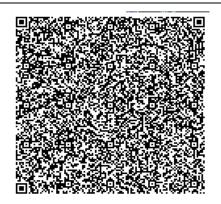
Invoice No. Dated SL/4502 26/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL TRILOK** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	50.00	625.00	558.04	12.00	27,902.00
		Total	0	50	Total			27,902.00
Other Charges					Other Cha	rges	-0.24	
omor omargos					CGST TAX		1,674.12	
					SGST TAX	(		1,674.12
					Rnd.Off			-0.24
					Net Amount			31,250.00

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty Only.

Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,902.00	1,674.12	1,674.12

## 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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

**Authorised Signatory**