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 b2c8837ffd7c50eb85e1cc5c17fff16600b90a9d2d76508e1cefda4e3d

2ef0ea

ACK No 172415076731949 Date: 28/05/2024

Buyer

PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR ,OLD DHAN MANDI, SURATGARH, Ganganagar

SURATGARH Pin: 335804 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. DLIPP6764G 08DLIPP6764G1ZJ

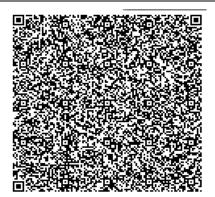
Invoice No. Dated SL/497 27/05/2024

Pymt Mode: CREDIT Transporter MMTC

Vehicle No

Delivery Station: SURATGARH

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	100.00	0.00	570.00	542.86	5.00	54,286.00
		Total	100	0	Total			54,286.00
Other Charges					Other Cha	rges		199.70

Other Charges

BARDHANA Freight OutwardROUND OFF

100.00 100.00 -0.30

CGST TAX 1,362.15 1.362.15 SGST TAX Rnd.Off -0.30 **Net Amount** 57,210.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Ten 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%	54,486.00	1,362.15	1,362.15

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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC

लिलिंग प्राची-

Authorised Signatory