Original

Dated

17/09/2024

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No bd14c9e7678206a810139af6ba461c5ce7451c71d7291b84467cf9d0

5bac2862

ACK No Date: 17/09/2024 172415815430142

Buyer

E GREEN URJA

SONIPATKHASRA NO. 40/24/2/2 25/1/2/1VILLAGE SULTANPURSONIPAT,

NEAR BAHALGARH ROAD

SONIPAT Pin: 131001 Code: 06 State: Haryana

Phone:

GSTIN: PAN No. AAQPM3464J 06AAQPM3464J1ZA



Ship To : E GREEN URJA

JHAJJAR

25/1/2/1VILLAGE SULTANPURSONIPAT,

JHAJJAR-124103

Haryana

Despatch From: JAI SHREE CASHEW INDUSTRIES

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR47E3013

Delivery Station: JHAJJAR

Eway Bill No. **761459217341**

SL/1333

Broker

B-1, SHRI TIRUPATI UDYOG VIHAR

RIICO INDUSTRIAL AREA

KALADERA-303801

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	12,165.00	14.10	13.43	5.00	163,375.95
		Total	0	12,165	Total			163,375.95
Other Charges					Other Cha	rges		0.25

ROUND OFF

0.25

IGST TAX

8,168.80

Rnd.Off

0.25

Net Amount 171,545.00

Amount In Words Rupees One Lakh Seventy One Thousand Five Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

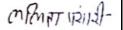
F	HSN Code	Tax Description	Assessable Value		IGST Value			
a	08013290	IGST 5.0%	163,375.95		8,168.80			

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 1AT	CHDFF	CASHEW	TNDHCTDTFC



Authorised Signatory