Dated

17/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT Transporter MMTC

Delivery Station: SURATGARH

SL/195

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan

State Code: 08

GSTIN: **08ADJPP5115H1ZH** Pan No: ADJPP5115H

IRN No 158332456431055175aa4d80bb40a4beb1539871d3322a25528b064

64699f21f

ACK No 172414830852816 Date: 20/04/2024

Buyer

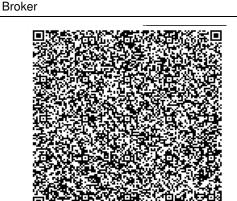
PRADEEP TRADING CO.SURATGARH

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

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLIPP6764G1ZJ PAN No. DLIPP6764G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JH 1	080132	0.00	19.00	647.62	5.00	12,304.78
		Total	0	19	Total		12,304.78
Other Charges				Other Char	rges		39.98

BARDHANA Freight OutwardROUND OFF

20.00 20.00 -0.02 **CGST TAX** 308.62 308.62 SGST TAX **Net Amount** 12,962.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Two 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%	12,344.78	308.62	308.62

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

Authorised Signatory