

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/1407

25/09/2024

Pymt Mode: CREDIT

Transporter MMTTC

Vehicle No

Delivery Station : SURATGARH

Broker

 IRN No 427f1da127576a54c3f12978a6ff7630b94a60e507f735f342bde0fb89
23873c

ACK No 172415876903931 Date : 26/09/2024

Buyer

PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR ,OLD DHAN

MANDI, SURATGARH, Ganganagar

SURATGARH

Pin : 335804

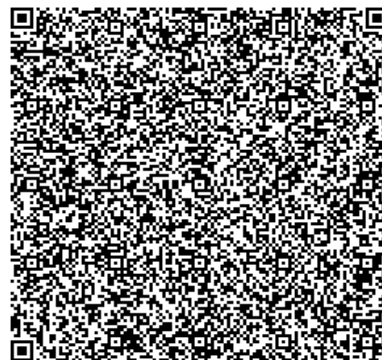
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLIPP6764G1ZJ

PAN No. DLIPP6764G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JK CASHEW	080132	40.00	0.00	830.00	790.48	5.00	31,619.20
		Total	40	0	Total	31,619.20		

Other Charges

 BARDHANA Freight Outward ROUND OFF
40.00 40.00 -0.16

Other Charges	79.84
CGST TAX	792.48
SGST TAX	792.48
Rnd.Off	-0.16
Net Amount	33,284.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Four Only.

Our Bankers :

 KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	31,699.20	792.48	792.48

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