

## 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/1779

15/11/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Broker

IRN No b1cac5112e9e32270c88e4473beb3d69393c22b759dad9b2e0f1bae11968ac1

ACK No 172416231746466 Date : 15/11/2024

Buyer

SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

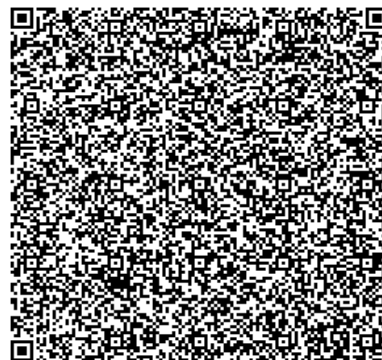
State : Delhi

Code : 07

Phone :

GSTIN : 07AMRPY3778N1ZP

PAN No. AMRPY3778N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	160.00	0.00	540.00	514.29	5.00	82,286.40
2	CASHEW KERNELS	080132	100.00	0.00	400.00	380.95	5.00	38,095.00
		Total	260	0	Total	120,381.40		

## Other Charges

BARDHANA Freight OutwardROUND OFF

260.00 260.00 -0.47

Other Charges 519.53

IGST TAX 6,045.07

Rnd.Off -0.47

Net Amount 126,946.00

Amount In Words Rupees One Lakh Twenty Six Thousand Nine Hundred Forty Six Only.

## Our Bankers :

ICICI BANK LTD

A/C NO. 065005502308

IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	120,901.40	6,045.07

## 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