

## 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/1773

14/11/2024

Pymt Mode: CREDIT

Transporter MMTC

Vehicle No

Delivery Station : SURATGARH

Broker

IRN No f8c4375e8de04018de8c800349a7f9a111bcd51e199df13bb49d6397467f6264

ACK No 172416231616633 Date : 15/11/2024

Buyer

PRADEEP TRADING CO.SURATGARH

SHOP No 58, FIRST FLOOR ,OLD DHAN

MANDI, SURATGARH, Ganganagar

SURATGARH

Pin : 335804

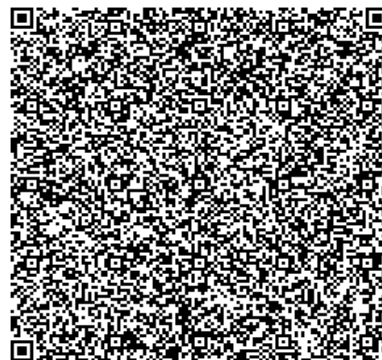
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLIPP6764G1ZJ

PAN No. DLIPP6764G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	20.00	0.00	1,150.00	1,095.23	5.00	21,904.60
2	400 CASHEW	080132	20.00	0.00	820.00	780.95	5.00	15,619.00
		Total	40	0	Total	37,523.60		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 20.00 50.00 -0.30

Other Charges	69.70
CGST TAX	939.85
SGST TAX	939.85
Rnd.Off	-0.30
<b>Net Amount</b>	<b>39,473.00</b>

Amount In Words Rupees Thirty Nine Thousand Four Hundred Seventy Three Only.

## Our Bankers :

 ICICI BANK LTD  
 A/C NO. 065005502308  
 IFSC: ICIC0000650  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	37,593.60	939.85	939.85

## 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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory