
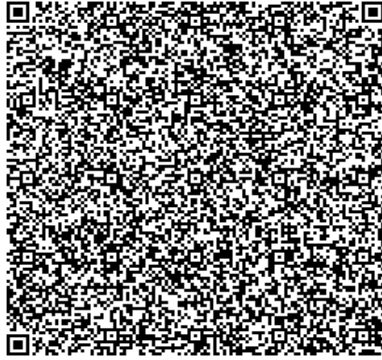


TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1269 10/09/2024</p> <p>Pymt Mode: CREDIT Transporter MMTC Vehicle No _____ Delivery Station : SURATGARH Eway Bill No. 741457446459 Broker _____</p>
<p>IRN No b8ea5b63104cf250536276aed1726b859b78d68aac888abf95c5b4c3593a6f39 ACK No 172415769567178 Date : 10/09/2024</p>	
<p>Buyer PRADEEP TRADING CO.SURATGARH SHOP No 58, FIRST FLOOR ,OLD DHAN MANDI, SURATGARH, Ganganagar</p> <p>SURATGARH Pin : 335804 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08DLIPP6764G1ZJ PAN No. DLIPP6764G</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	80.00	0.00	1,085.00	1,033.33	5.00	82,666.40
2	JH 1	080132	40.00	0.00	890.00	847.61	5.00	33,904.40
3	A240 CASHEW	080132	20.00	0.00	945.00	900.00	5.00	18,000.00
4	A320 CASHEW	080132	80.00	0.00	850.00	809.52	5.00	64,761.60
5	S240 CASHEW	080132	0.00	80.00	840.00	800.00	5.00	64,000.00
		Total	220	80	Total	263,332.40		

Other Charges

Freight Outward ROUND OFF
 450.00 0.48

Other Charges	450.48
CGST TAX	6,594.56
SGST TAX	6,594.56
Rnd.Off	0.48
Net Amount	276,972.00

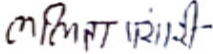
Amount In Words **Rupees Two Lakh Seventy Six Thousand Nine Hundred Seventy Two Only.****Our Bankers :**

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%	263,782.40	6,594.56	6,594.56

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


Authorised Signatory