Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No ab6b49424786a76525092face95107ff42b4909ca77e3f445b7050674

69f1a48

ACK No Date: 11/06/2024 172415177551842

Buyer

PRADEEP TRADING CO.SURATGARH

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

SURATGARH Pin: 335804 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. DLIPP6764G 08DLIPP6764G1ZJ

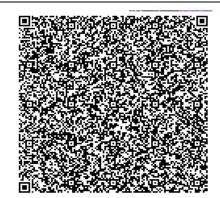
Invoice No. Dated SL/552 10/06/2024

Pymt Mode: CREDIT Transporter MMTC

Vehicle No

Delivery Station: SURATGARH

Broker



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	40.00	0.00	880.00	838.10	5.00	33,524.00
2	JK CASHEW	080132	20.00	0.00	580.00	552.38	5.00	11,047.60
		Total	60	(Total			44,571.60
Other Charges					Other Cha	Other Charges 119.82		

Other Charges

60.00

CGST TAX 1,117.29 BARDHANA Freight OutwardROUND OFF SGST TAX 1.117.29 60.00 -0.18 Rnd.Off -0.18 **Net Amount** 46,926.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Six 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%	44,691.60	1,117.29	1,117.29

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

लिलिंग प्राची-

Authorised Signatory