

## 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/77

08/04/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 771419040256

Broker

 IRN No 68c8e93e01a8b6708192f1acc9f2babf1e74f2ca5d4e39d7be2b31229  
 7ebfb19

ACK No 172414760901103 Date : 08/04/2024

Buyer

## SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

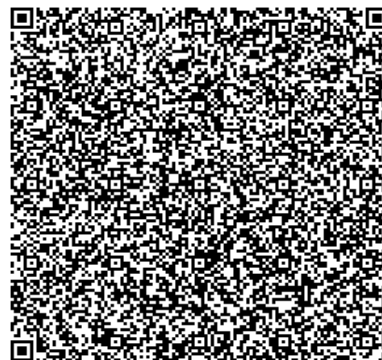
State : Delhi

Code : 07

Phone :

GSTIN : 07AMRPY3778N1ZP

PAN No. AMRPY3778N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KW CASHEW	080132	0.00	160.00	435.00	414.29	5.00	66,286.40
2	OW CASHEW	080132	0.00	160.00	310.00	295.24	5.00	47,238.40
3	DW CASHEW	080132	0.00	20.00	480.00	457.14	5.00	9,142.80
		Total	0	340	Total	122,667.60		

## Other Charges

 BARDHANA Freight OutwardDALALI ROUND OFF  
 340.00 340.00 1295.15 -0.13

Other Charges 1,975.02

IGST TAX 6,167.38

Rnd.Off -0.13

Net Amount 130,810.00

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Ten Only.

## Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	123,347.60	6,167.38

## 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