

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/1823

21/11/2024

Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station : DELHI

Eway Bill No. 791478787460

Broker

IRN No b1e8c1ab3cb3d794d8577874b0303b63908c712d911cf6cfbd62cb1b732c8470

ACK No 172416269108906 Date : 21/11/2024

Buyer

SURESH TRADING COMPANY

622, KATRA ISHWAR BHAWAN, KHARI

BAOLI, DELHI-110006

DELHI

Pin : 110006

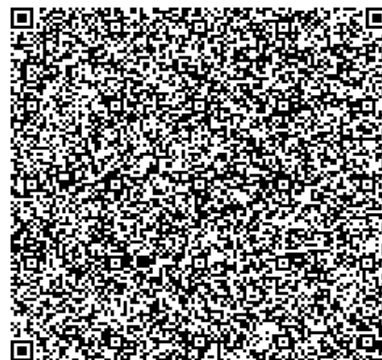
State : Delhi

Code : 07

Phone :

GSTIN : 07AMRPY3778N1ZP

PAN No. AMRPY3778N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	140.00	0.00	540.00	514.28	5.00	71,999.20
2	CASHEW KERNELS	080132	60.00	0.00	650.00	619.04	5.00	37,142.40
		Total	200	0	Total	109,141.60		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 200.00 200.00 0.32

Other Charges 400.32

IGST TAX 5,477.08

Rnd. Off 0.32

Net Amount 115,019.00

Amount In Words Rupees One Lakh Fifteen Thousand Nineteen 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%	109,541.60	5,477.08

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